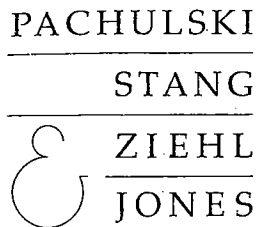


EXHIBIT E

SUMMARY OF SERVICES



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP
NEW YORK, NY
LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE

780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100
TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500
TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705
(Courier Zip Code 19801)
TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

WEB: www.pszjlaw.com

FILE COPY

Maria A. Bove

August 27, 2010

mbove@pszjlaw.com
212-561-7730

VIA FEDERAL EXPRESS

Lehman Brothers Holdings Inc.
1271 Avenue of the Americas, 45th Fl.
New York, New York 10020
(Attn: John Suckow & David Coles)

Milbank, Tweed, Hadley & McCloy LLP
1 Chase Manhattan Plaza
New York, New York 10005
(Attn: Dennis F. Dunne, Esq.,
Dennis O'Donnell, Esq. &
Evan Fleck, Esq.)

The Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 22nd Floor
New York, New York 10004
(Attn: Andy Velez-Rivera, Esq. &
Tracy Hope Davis, Esq.)

Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, New York 10153
(Attn: Shai Y. Waisman, Esq.)

Kenneth R. Feinberg, Esq.
Feinberg Rozen, LLP
The Willard Office Building
1455 Pennsylvania Ave, NW
Suite 390
Washington, DC 20004-1008

**Re: In re Lehman Brothers Holdings, Inc., et al.,
Case No. 08-13555 (JMP)**

Dear Counsel:

Enclosed with this letter is the fee statement (the
"Monthly Statement") of Pachulski Stang Ziehl & Jones LLP
("PSZJ")¹ for the period from June 1, 2010 through June 30, 2010

¹ PSZJ represents Lehman Commercial Paper Inc ("LCPI") a Debtor, and its nondebtor affiliates Lehman ALI, Inc.; Northlake Holdings LLC; OVC Holdings LLC; LBREP II/Suncal Land Fund Member, LLC; Oak Valley, LLC; SCLV Northlake, LLC; and LB/L DUC III Master LLC (collectively with LCPI, the "Lehman Entities"), with respect to matters arising in the chapter 11 cases (the "SunCal Chapter 11 Cases") of Palmdale Hills Property, LLC, et al. (collectively, the "SunCal Debtors"), which are pending in the Bankruptcy Court for the Central District of California under jointly administered Case No. 08-17206.

PACHULSKI

STANG

E ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

August 27, 2010

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(the "Monthly Period"). The Monthly Statement is being served on you in accordance with the *Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(b) Establishing Procedures for Interim Monthly Compensation of Professionals*, entered in these cases on June 25, 2009 (the "Order").

In accordance with the Order, each Notice Party shall have at least fifteen (15) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or reimbursement sought in a particular statement, such Notice Party shall, no later than the forty-fifth (45th) day following the month for which compensation is sought, serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue. At the expiration of the 45-day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in the Monthly Statement to which no objection has been served in accordance with the Order.

As reflected on the enclosed Monthly Statement, during the Monthly Period, PSZJ incurred total fees in the amount of \$450,602.50 and total expenses in the amount of \$14,964.47, for a total amount of \$465,566.97.

Certain of the services performed by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit only to LCPI.² PSZJ is seeking compensation from the Debtors' estates for services performed during the Monthly Period solely on behalf of and for the benefit of LCPI in the total amount of \$11,245.50.

In addition, due to the nature of the matters for which PSZJ was retained, certain of the services performed and expenses incurred by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit to LCPI and certain of its nondebtor affiliates. PSZJ has allocated the fees and expenses for such

² Such services are set forth in Exhibit A attached hereto.

PACHULSKI

STANG

E ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

August 27, 2010

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services between the Debtors' estates, on the one hand, and the non-debtor affiliates on the other hand, in accordance with the applicable loan balances attributed to the loans extended by LCPI and its nondebtor affiliates to each respective SunCal Debtor. Pursuant to such allocation, 30% of such fees and expenses incurred by PSZJ are attributable to the Debtors' estates and 70% of fees and expenses incurred by PSZJ are attributable to its nondebtor affiliates. Accordingly, (a) of the total fees in the amount of \$439,357.00 incurred for the benefit of all the Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$131,807.10 from the Debtors' estates, and (b) of the total expenses in the amount of \$14,964.47 incurred for the benefit of all Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$4,489.34 from the Debtors' estates.

Accordingly, under the terms of the Order, upon the expiration of the 45-day period, PSZJ is entitled to payment by the Debtors of \$118,931.42, representing 80% of the fees requested for services provided for the benefit of the Debtors ($\$143,052.60 \times .80 = \$114,442.08$) and 100% of PSZJ's expenses incurred in connection with services provided for the benefit of the Debtors (\$4,489.34).

Please do not hesitate to call me if you have any questions with respect to the Monthly Statement.

Very truly yours,



Maria A. Bove

Enclosure

EXHIBIT A

LCPI Time Entries (June 2010)

Date	Task	Time Keeper	Description	Hours	Rate	Total
Non-Derivative Stay/Safe Harbor [Code 3000]						
05/12/10	3000	RBO	Office conference with Dean A. Ziehl re stay issues re LCPI and SunCal (.4); Office conference with Harry Hochman re stay issues for LCPI re SunCal (.2)	0.60	825.00	\$495.00
05/13/10	3000	RBO	Review and forward stay case to Harry D. Hochman, Dean A. Ziehl re SunCal and LCPI	0.40	825.00	\$330.00
06/03/10	3000	RMP	Review and analyze LCPI stay issues regarding Fenway (.7) and review and respond to e-mails regarding same (.5)	1.20	925.00	\$1,110.00
06/04/10	3000	DAZ	Review draft response to SunCal stay motion.	0.50	855.00	\$427.50
06/04/10	3000	DAZ	Office conferences with H. Hochman re SunCal stay relief motion issues.	1.00	855.00	\$855.00
06/10/10	3000	DAZ	Review and revise letter to Bridges re LCPI stay and agency issues.	0.70	855.00	\$598.50
06/10/10	3000	DAZ	Review stay briefs and exhibits filed in New York proceeding by SunCal. (re SunCal motion to lift stay)	1.50	855.00	\$1,282.50
06/16/10	3000	DAZ	Review SunCal stay briefs and opposition in New York proceedings.	1.00	855.00	\$855.00
06/17/10	3000	DAZ	Review transcript of hearing re New York court stay relief motion by SunCal.	1.00	855.00	\$855.00
06/18/10	3000	DAZ	Telephone conference with E. Soto re New York SunCal stay hearing.	0.20	855.00	\$171.00
06/22/10	3000	HDH	Review hearing transcript for SunCal stay relief motion.	0.30	625.00	\$187.50
Appeals [Code 4200]						
06/03/10	4200	DAZ	Review New York appeal issues re SunCal New York stay relief motion and respond to inquiry re same.	0.50	855.00	\$427.50
06/03/10	4200	DAZ	Telephone conferences re SunCal Amended Designation of Record and conference re issues raised (9th circuit appeal)	0.40	855.00	\$342.00
06/03/10	4200	DAZ	Review and comment re revised Response to Motion to Expedite Ninth Circuit Appeal (9th circuit appeal)	0.60	855.00	\$513.00
06/04/10	4200	SSC	Draft motion to extend page limit (9th circuit appeal)	1.50	625.00	\$937.50
06/04/10	4200	SSC	Review and revise motion to extend page limit (9th circuit appeal)	0.70	625.00	\$437.50
06/04/10	4200	SSC	Teleconference with A. Blaustein re filing (9th circuit appeal)	0.20	625.00	\$125.00
06/04/10	4200	SSC	Meet and confer with D. Ziehl re motion to extend page limit (9th circuit appeal)	0.10	625.00	\$62.50
06/04/10	4200	SSC	Review opening brief and coordinate filing of motion to extend page limit (9th circuit appeal)	0.40	625.00	\$250.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/04/10	4200	SSC	Analysis re certifications needed for opening brief and Teleconference with Lauren from Weil re same (9th circuit appeal)	0.40	625.00	\$250.00
06/07/10	4200	SSC	Review response to motion for filing in 9th circuit appeal	0.30	625.00	\$187.50
06/07/10	4200	SSC	Teleconference with A. Blaustein re filing (9th circuit appeal)	0.20	625.00	\$125.00
06/08/10	4200	HDH	Review correspondence re 9th circuit appeal	0.20	625.00	\$125.00
06/09/10	4200	DAZ	Telephone conferences re denial of motion to expedite Ninth Circuit appeal (9th circuit appeal)	0.20	855.00	\$171.00
06/28/10	4200	HDH	Review correspondence re appeal deadlines (re SunCal stay relief motion).	0.20	625.00	\$125.00
TOTAL:				14.30		\$11,245.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067
June 30, 2010

Invoice Number **90699**

52063 00001 RMP

F. Robert Brusco, Esq.

Lehman Brothers Holdings, Inc.

1271 Avenue of the Americas, 46th Floor

New York, New York 10020

Re: Lehman/SunCal

Statement of Professional Services Rendered Through

6/30/2010

Date	Task	Time Keeper	Description	Hours	Rate	Total
General Case Administration [Code 0100]						
06/09/10	0100	DAZ	Review various daily pleadings and correspondence.	0.30	855.00	\$256.50
06/14/10	0100	DAZ	Review various daily pleadings and correspondence.	0.50	855.00	\$427.50
06/15/10	0100	DAZ	Review various daily pleadings and correspondence.	0.40	855.00	\$342.00
06/28/10	0100	DAZ	Office conferences re committee confidentiality issues.	0.30	855.00	\$256.50
Task Code Total				1.50		\$1,282.50
General Case Strategy Meetings [Code 0200]						
06/09/10	0200	RMP	Prepare for (1.0) and participate on team and client call re pending SunCal matters (1.2)	2.20	925.00	\$2,035.00
06/22/10	0200	DAZ	Participate on PSZJ and Weil team call re SunCal status and strategy.	1.00	855.00	\$855.00
06/22/10	0200	MB	Weekly call with PSZJ and Weil regarding pending SunCal matters	0.80	550.00	\$440.00
06/22/10	0200	RMP	Prepare for (.3) and participate on team call re pending SunCal matters (1.0)	1.30	925.00	\$1,202.50
06/29/10	0200	RMP	Prepare for (.3) and participate on team call re pending SunCal matters (1.0)	1.30	925.00	\$1,202.50
Task Code Total				6.60		\$5,735.00
Hearings and Court Comm. [Code 0400]						
06/03/10	0400	RBO	Attend DIP financing hearing by telephone (.2) and Prepare for same (.3)	0.50	825.00	\$412.50
06/10/10	0400	DAZ	Prepare for status conference re equitable subordination adversary proceeding (2.0); attend status conference re equitable subordination adversary proceeding (2.50) and telephone conferences with Soto re same. (.5)	5.00	855.00	\$4,275.00
Task Code Total				5.50		\$4,687.50
Loans/Investments [Code 2600]						
05/10/10	2600	RBO	Review Lemmer message and respond re SunCal claim against Lehman (.1); Work on informal proof of claim memo (4.9); Telephone conference with Lemmer 3 times re SunCal claims (.5)	5.50	825.00	\$4,537.50
05/17/10	2600	RBO	Review and respond to Camerik re Lehman claims assignment documents	0.20	825.00	\$165.00
05/17/10	2600	RBO	Status call with client, others regarding Lehman claims and evidence of transfer.	0.60	825.00	\$495.00
05/17/10	2600	RBO	Review evidence of transfer of claim and notice of transfer regarding Lehman claims.	0.10	825.00	\$82.50
05/18/10	2600	RBO	SunCal Fenway Assignment: continue work on evidence of transfer of claims (.5); revise evidence of transfer of claim re termination of Fenway/Lehman loan repurchase agreement (.1); and notice of transfer of claim (.3)	0.90	825.00	\$742.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
05/18/10	2600	RBO	Exchange messages with Lemmer re evidence of transfer of claims process (regarding Lehman claims).	0.60	825.00	\$495.00
05/18/10	2600	RBO	Review Michael A. Matteo message re evidence of transfer of claims (regarding Lehman claims)	0.10	825.00	\$82.50
05/18/10	2600	RBO	Telephone conference with Camerik, Dean A. Ziehl re Lehman claims transfers	0.20	825.00	\$165.00
05/18/10	2600	RBO	Telephone conference with Michael A. Matteo re notices of transfer of claims (regarding Lehman claims)	0.30	825.00	\$247.50
05/18/10	2600	RBO	SunCal: Fenway Assignment: Review and respond to Camerik message to Evidence of Transfers of claims.	0.20	825.00	\$165.00
05/21/10	2600	RBO	SunCal Fenway Repo: Exchange messages with and Telephone conference with Michael A. Matteo re documenting loan transfer and claims by Fenway back to LCPI	0.30	825.00	\$247.50
05/23/10	2600	RBO	SunCal: Fenway Unwind: Revise Evidence of Transfer of Lehman claims (.6) and exchange messages with Matteo re same (.2)	0.80	825.00	\$660.00
05/25/10	2600	RBO	Work on Lehman claims assignment by reviewing charts, claims, Fenway transaction documents, etc. (2.2); and sending messages to Camerik, Lemmer, Michael A. Matteo re same (.7)	2.90	825.00	\$2,392.50
05/27/10	2600	RBO	Revise evidence of Lehman claims transfer after review same (3.2) and Telephone conference with Elisa (.4) and Office conference with Michael A. Matteo re same (.5)	4.10	825.00	\$3,382.50
06/01/10	2600	DGP	Locate and send executed copy of Deposit Account Control Agreement to Messrs. Brusco and Wilson.	0.20	695.00	\$139.00
06/03/10	2600	RBO	SunCal: Review evidence of transfer of Lehman claims.	0.20	825.00	\$165.00
06/09/10	2600	HDH	Review correspondence and decision re Fenway loan re purchase.	0.20	625.00	\$125.00
06/16/10	2600	RBO	SunCal: Fenway Claims Transfer: Review message from Elisa Lemmer re claims' transfer forms and procedures for handling after review Lemmer's message re same	0.60	825.00	\$495.00
06/16/10	2600	RBO	SunCal: Fenway claims' Transfer: Office conference with (.4) and exchange messages with staff (.4) re filing evidence of transfer and serving notices	0.80	825.00	\$660.00
06/16/10	2600	RBO	SunCal Fenway Claims' transfer: exchange further messages with Lemmer re Fenway transfer of claims (.8) and Office conference with Michael A. Matteo re same (.9)	1.70	825.00	\$1,402.50
06/16/10	2600	RBO	SunCal Fenway Claims Transfer: prepare message re necessity of certain missing provisions in Lehman claims transfer documents to Richard J. Gruber (.3) and Telephone conference with Richard J. Gruber re same (.5); and review law summaries regarding same (.2).	1.00	825.00	\$825.00
06/16/10	2600	RBO	SunCal Fenway claims transfers: Office conference with Michael A. Matteo (.3) and review forms of claims transfer being used (.3)	0.60	825.00	\$495.00
06/16/10	2600	DAZ	Review Notices of Claim Transfers. (re Fenway assignment of claims)	0.30	855.00	\$256.50
06/17/10	2600	RBO	SunCal: Fenway Claims Transfer: Revise evidence of Fenway claims Transfer (1.2), research facts regarding same (.8), and Office conference with Michael A. Matteo re same and Office conference with staff regarding same (.2); prepare summary to Camerik regarding same (.4)	2.60	825.00	\$2,145.00
06/17/10	2600	RBO	SunCal: Fenway Claims Transfer: Review Lemmer comments (.5) and respond after review of order, documents, etc. (2x) (2.0); Prepare request re service for others to send Goldstein (.5)	3.00	825.00	\$2,475.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/18/10	2600	RBO	Lehman SunCal Fenway Claim Transfer: Revise evidence of transfer of Fenway claims (.4) and Office conference with Michael A. Matteo re same (.3) and send messages re same after review Camerik message (.2)	0.90	825.00	\$742.50
06/21/10	2600	RBO	SunCal Lehman Fenway Claims Transfer: Office conference with staff re signatures (6x) (.5); Prepare follow up email to Lemmer with questions (.5); Review Goldstein letter regarding same and forward to staff (.1)	1.10	825.00	\$907.50
06/22/10	2600	RBO	SunCal Lehman Fenway Claims Transfer: Review Lemmer message (.1); Forward to Michael A. Matteo (.1); Review message to Goldstein and forward to Michael A. Matteo (.1)	0.30	825.00	\$247.50
06/22/10	2600	RBO	SunCal: Lehman Fenway Claims Transfer -- Office conference with Michael A. Matteo, staff re finalizing (.4); Prepare message to Lemmer re fill-ins (.1); prepare message to Michael A. Matteo after consider process needed (.5); Prepare message to Camerik re originals (2x) (.2)	1.20	825.00	\$990.00
06/23/10	2600	RBO	SunCal Lehman Fenway Claims Transfer: Telephone conference with Myra Kulick re originals of Lehman/Fenway claims transfers	0.20	825.00	\$165.00
Task Code Total				31.70		\$26,095.50
Non-Derivative Stay/Safe Harbor [Code 3000]						
05/12/10	3000	RBO	Office conference with Dean A. Ziehl re stay issues re LCPI and SunCal (.4); Office conference with Harry Hochman re stay issues for LCPI re SunCal (.2)	0.60	825.00	\$495.00
05/13/10	3000	RBO	Review and forward stay case to Harry D. Hochman, Dean A. Ziehl re SunCal and LCPI	0.40	825.00	\$330.00
06/03/10	3000	RMP	Review and analyze LCPI stay issues regarding Fenway (.7) and review and respond to e-mails regarding same (.5)	1.20	925.00	\$1,110.00
06/04/10	3000	DAZ	Review draft response to SunCal stay motion.	0.50	855.00	\$427.50
06/04/10	3000	DAZ	Office conferences with H. Hochman re SunCal stay relief motion issues.	1.00	855.00	\$855.00
06/10/10	3000	DAZ	Review and revise letter to Bridges re LCPI stay and agency issues.	0.70	855.00	\$598.50
06/10/10	3000	DAZ	Review stay briefs and exhibits filed in New York proceeding by SunCal. (re SunCal motion to lift stay)	1.50	855.00	\$1,282.50
06/16/10	3000	DAZ	Review SunCal stay briefs and opposition in New York proceedings.	1.00	855.00	\$855.00
06/17/10	3000	DAZ	Review transcript of hearing re New York court stay relief motion by SunCal.	1.00	855.00	\$855.00
06/18/10	3000	DAZ	Telephone conference with E. Soto re New York SunCal stay hearing.	0.20	855.00	\$171.00
06/22/10	3000	HDH	Review hearing transcript for SunCal stay relief motion.	0.30	625.00	\$187.50
Task Code Total				8.40		\$7,167.00
DIP Financing [Code 3300]						
06/01/10	3300	MB	Draft and revise final order approving DIP motion (involuntary debtors)	0.50	550.00	\$275.00
06/01/10	3300	MB	Telephone conference with A. Wilson regarding Oak Knoll budget, U.S. Trustee fees, Voluntary Debtors cash collateral stipulation	0.20	550.00	\$110.00
06/01/10	3300	MB	Email with P. Couchot regarding Voluntary Debtor cash collateral motion	0.10	550.00	\$55.00
06/01/10	3300	MB	Review involuntary Debtor DIP stipulation regarding Oak Knoll DIP budget	0.10	550.00	\$55.00
06/02/10	3300	MB	Telephone conference with R. Orgel regarding final hearing on DIP motion (involuntary debtors)	0.10	550.00	\$55.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/02/10	3300	MB	Revise Voluntary Debtor cash collateral motion and supplemental papers	4.20	550.00	\$2,310.00
06/02/10	3300	MB	Review emails from Squar Milner and spreadsheets regarding requests for payment of U.S. Trustee fees and chapter 11 trustee bond fees	0.40	550.00	\$220.00
06/02/10	3300	RMP	Review debtor in possession financing documents (regarding voluntary debtor cash collateral motion)	0.40	925.00	\$370.00
06/03/10	3300	MB	Draft order shortening time (Voluntary Debtor cash collateral motion)	0.70	550.00	\$385.00
06/03/10	3300	MB	Telephone conference with A. Wilson regarding cash collateral motion	0.10	550.00	\$55.00
06/03/10	3300	MB	Review stipulation to approve Voluntary Debtor cash collateral stipulation (to be filed in NY court)	0.20	550.00	\$110.00
06/04/10	3300	MB	Attend to issues regarding Voluntary Debtor cash collateral stipulation	0.20	550.00	\$110.00
06/04/10	3300	MB	Revise all Voluntary Debtor cash collateral stipulation papers	0.40	550.00	\$220.00
06/07/10	3300	MB	Review stipulation filed in 12/09 in NY regarding use of cash collateral regarding P. Couchot comments	0.20	550.00	\$110.00
06/07/10	3300	MB	Emails to P. Couchot and M. Bernstein regarding stipulation regarding approval of LCPI cash collateral stipulation	0.20	550.00	\$110.00
06/07/10	3300	MB	Email to Weil regarding LCPI cash collateral stipulation	0.10	550.00	\$55.00
06/08/10	3300	RBO	SunCal: Financing: Exchange messages re hearing coverage for motion to approve voluntary debtors cash collateral motion on 6/22.	0.10	825.00	\$82.50
06/15/10	3300	MB	Review professional fee funding stipulation regarding trustee questions	0.40	550.00	\$220.00
06/15/10	3300	MB	Telephone conference with A. Wilson regarding trustee professional fee funding stipulation	0.20	550.00	\$110.00
06/16/10	3300	MB	Email to J. Hegg regarding Chapter 11 trustee professional fees funding	0.20	550.00	\$110.00
06/21/10	3300	MB	Draft and revise order approving voluntary debtors' cash collateral stipulation	0.60	550.00	\$330.00
06/21/10	3300	MB	Review docket regarding NY Court approval of voluntary debtor cash collateral stipulation	0.10	550.00	\$55.00
06/21/10	3300	MB	Telephone conference with M. DesJardien and R. Orgel regarding cash collateral order (.1); email to Couchot and Freedman regarding same (.1)	0.20	550.00	\$110.00
06/21/10	3300	RBO	SunCal Loan Advances as DIP: Review Maria Bove question re order and respond (.1); Office conference with Myra Kulick re covering hearing (.1)	0.20	825.00	\$165.00
Task Code Total				10.10		\$5,787.50
Plan of Reorganization [Code 3500]						
05/06/10	3500	RBO	SunCal Lehman Plan -- Office conference with Richard M. Pachulski, Dean A. Ziehl re Lehman Plan of reorg.	1.60	825.00	\$1,320.00
05/07/10	3500	RBO	Analyze issues for revised Lehman Plan and consider approach and develop	2.20	825.00	\$1,815.00
05/07/10	3500	RBO	Work on revised Lehman Plan	2.40	825.00	\$1,980.00
05/08/10	3500	RBO	Revise Lehman Plan	5.10	825.00	\$4,207.50
05/09/10	3500	RBO	Revise Lehman Plan	4.20	825.00	\$3,465.00
05/10/10	3500	RBO	SunCal Lehman Plan: Office conference with Richard M. Pachulski re various issues on term sheet for Lehman plan.	0.40	825.00	\$330.00
05/14/10	3500	RBO	Office conference with Dean A. Ziehl and Richard M. Pachulski re Plan, etc. (.4) and forward Elieff documents to same (.1)	0.50	825.00	\$412.50
05/14/10	3500	RBO	Edit Lehman Plan	5.00	825.00	\$4,125.00
05/17/10	3500	RBO	Revise Lehman Plan	2.00	825.00	\$1,650.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
05/17/10	3500	RBO	Revise Lehman Plan	3.00	825.00	\$2,475.00
05/18/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	3.30	825.00	\$2,722.50
05/19/10	3500	RBO	Revise Lehman Plan (10.1) and prepare message re same to Camerik in analyzing issues further (.9)	11.00	825.00	\$9,075.00
05/19/10	3500	RBO	SunCal Plan: Telephone conference with Richard M. Pachulski re Lehman plan of reorg. Terms	0.20	825.00	\$165.00
05/20/10	3500	RBO	Review Lehman Plan term sheet (1.4), create new version (.1), edit (.5), forward to Dean A. Ziehl with comments (.5)	2.50	825.00	\$2,062.50
05/20/10	3500	RBO	Revise Lehman Plan	4.30	825.00	\$3,547.50
05/20/10	3500	RBO	Office conference with Richard M. Pachulski re Lehman plan of reorg. term sheet	0.40	825.00	\$330.00
05/21/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	4.40	825.00	\$3,630.00
05/23/10	3500	RBO	SunCal Lehman Plan: Review setoff issue, analyze and respond to Dean A. Ziehl re same	2.40	825.00	\$1,980.00
05/23/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	3.10	825.00	\$2,557.50
05/24/10	3500	RBO	SunCal Lehman Plan: Prepare message to Camerik re issues for Lehman Plan	0.30	825.00	\$247.50
05/24/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	4.60	825.00	\$3,795.00
05/24/10	3500	RBO	SunCal Lehman Plan: Telephone conference with Richard M. Pachulski re Lehman Plan issues	0.40	825.00	\$330.00
05/25/10	3500	RBO	Revise Lehman Plan	1.50	825.00	\$1,237.50
05/25/10	3500	RBO	Review Lehman Plan term sheet; (.4); edit same and review other liquidating Plans (4.8)	5.20	825.00	\$4,290.00
05/26/10	3500	RBO	Create new version of Lehman Plan term sheet (3.6); Edit after Telephone conference with Nellie Camerik with Dean A. Ziehl (1.0) and send questions to Richard M. Pachulski (.3)	4.90	825.00	\$4,042.50
05/26/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	3.50	825.00	\$2,887.50
05/26/10	3500	RBO	SunCal Lehman Plan: Telephone conference with Richard M. Pachulski, Nellie Camerik re Lehman plan term sheet	0.80	825.00	\$660.00
05/27/10	3500	RBO	Revise Lehman Plan	2.90	825.00	\$2,392.50
05/27/10	3500	RBO	Office conference with Richard M. Pachulski re Lehman Plan issues	0.60	825.00	\$495.00
05/28/10	3500	RBO	Review Lehman Plan term sheet (.5); create new version (1.0); edit after exchange messages with Camerik (1.0)	2.50	825.00	\$2,062.50
05/28/10	3500	RBO	Revise Lehman Plan	2.60	825.00	\$2,145.00
05/31/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	2.70	825.00	\$2,227.50
06/01/10	3500	DAZ	Review and revise plan term sheet drafts.	1.50	855.00	\$1,282.50
06/01/10	3500	DAZ	Office conferences with R. Orgel re plan term sheet revisions.	0.50	855.00	\$427.50
06/01/10	3500	RBO	SunCal Lehman Plan: Review Plan term sheet	0.10	825.00	\$82.50
06/01/10	3500	RBO	SunCal Lehman Plan: Revise Lehman Plan	5.80	825.00	\$4,785.00
06/01/10	3500	RMP	Review Lehman plan term sheet (.4) and conferences with R. Orgel regarding same (.4), and telephone conference with NC regarding same (.5).	1.30	925.00	\$1,202.50
06/01/10	3500	RMP	Review revised Lehman plan draft.	1.90	925.00	\$1,757.50
06/02/10	3500	DAZ	Work on Lehman plan issues and revised plan term sheet.	2.00	855.00	\$1,710.00
06/02/10	3500	DAZ	Office conferences with R. Orgel, Camerik and Neue re revisions to Lehman plan term sheet.	1.00	855.00	\$855.00
06/02/10	3500	RBO	Review Lehman Plan Term sheet	0.50	825.00	\$412.50
06/02/10	3500	RBO	Revise Lehman Plan for Redlining	0.40	825.00	\$330.00
06/02/10	3500	RBO	Exchange messages with Camerik re Lehman Plan	0.30	825.00	\$247.50
06/02/10	3500	RMP	Various telephone conferences and conferences regarding Lehman plan and equitable subordination issues and timing.	1.90	925.00	\$1,757.50
06/02/10	3500	RMP	Review Lehman plan term sheet and related bond claim issues (.5) and telephone conference with Lobel and Camerik regarding same (.4)	0.90	925.00	\$832.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/03/10	3500	DAZ	Work on Lehman plan terms (.9) and conferences with Neue and R. Orgel re same (.6)	1.50	855.00	\$1,282.50
06/03/10	3500	RBO	SunCal: Review Lehman Plan term sheet (.3); Create new version (.8); Send with explanations (.5)	1.60	825.00	\$1,320.00
06/03/10	3500	RBO	SunCal: Edit Lehman Plan term sheet (.5); send internally (.2)	0.70	825.00	\$577.50
06/03/10	3500	RBO	SunCal: Review Lehman Plan	0.90	825.00	\$742.50
06/03/10	3500	RBO	SunCal: Exchange messages re Lehman Plan Term Sheet	0.30	825.00	\$247.50
06/03/10	3500	RBO	Telephone conference with Camerik re Lehman Plan	0.40	825.00	\$330.00
06/03/10	3500	RMP	Conference with Cybert re Lehman Plan (.3); and telephone conference with Lobel regarding Lehman plan and status conference issues (.2).	0.50	925.00	\$462.50
06/03/10	3500	RMP	Review Lobel revisions to Lehman plan term sheet (.5), and conferences regarding same (.8)	1.30	925.00	\$1,202.50
06/04/10	3500	DAZ	Review Lehman plan term sheet revisions re plan (1.7); and conference with co-counsel re comments.(.6)	1.30	855.00	\$1,111.50
06/04/10	3500	RBO	Review Lehman Plan term sheet	0.20	825.00	\$165.00
06/04/10	3500	RBO	Revise Lehman Plan	0.20	825.00	\$165.00
06/06/10	3500	RBO	SunCal Lehman Plan: Review Camerik Lehman Plan comments (.3), and respond to same (.6)	0.90	825.00	\$742.50
06/06/10	3500	RBO	Revise Lehman Plan	4.10	825.00	\$3,382.50
06/07/10	3500	RBO	Sun Cal Lehman Plan: Review Camerik message (.1), and respond (.3)	0.40	825.00	\$330.00
06/07/10	3500	RMP	Review Lehman plan draft (.8) and conferences with NC and R. Orgel regarding several plan issues (1.1)	1.90	925.00	\$1,757.50
06/08/10	3500	DAZ	Correspond with Lobel and Neue re Lehman plan term sheet issues.	0.70	855.00	\$598.50
06/08/10	3500	RBO	SunCal: Trustee deal and term sheet: Review Dean A. Ziehl and Neue messages (.4); analyze same (.3) and prepare response (1.4)	2.10	825.00	\$1,732.50
06/08/10	3500	RBO	SunCal: Revise Lehman Plan after Telephone conference with Camerik re same	3.80	825.00	\$3,135.00
06/08/10	3500	RMP	Conference with Lobel and Neue regarding Lehman plan issues; (.7) and review and respond to e-mails regarding same (.6)	1.30	925.00	\$1,202.50
06/08/10	3500	RMP	Prepare for 6/9 client conference call and for 6/10 status conference (.7), and conference with R. Orgel regarding Lehman plan issues (.7).	1.40	925.00	\$1,295.00
06/09/10	3500	RBO	SunCal: Revise Lehman Plan (2.6); Exchange messages with Camerik, Parker re Lehman plan (.3)	2.90	825.00	\$2,392.50
06/10/10	3500	RBO	SunCal Plan: Telephone conference with Iain A. W. Nasatir re Bond safeguard issues for Lehman Plan settlement offer after Telephone call to (2x) (.4); Exchange emails with Parker re same (.1)	0.50	825.00	\$412.50
06/11/10	3500	RBO	SunCal: Continue work on revision per NC comments to Lehman Plan (11.8); review message from Parker regarding same (.1); and exchange messages with Iain A. W. Nasatir regarding same (.2)	12.10	825.00	\$9,982.50
06/11/10	3500	RMP	Telephone conferences with Soto, Camerik and Lobel regarding plan issues (.8) and review draft plan and analyze same (2.8)	3.60	925.00	\$3,330.00
06/12/10	3500	RBO	SunCal: Finish preparation of Lehman Plan draft and circulate with message	4.30	825.00	\$3,547.50
06/13/10	3500	RBO	SunCal: Messages from Brusco and Bond re Lehman Plan (.2); Respond to Camerik re Brusco message (.1); Respond to Bond re Lehman Plan (.4)	0.70	825.00	\$577.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/14/10	3500	DAZ	Telephone conferences with W. Lobel re Lehman plan and disclosure statement timing and issues re competing plans.	0.30	855.00	\$256.50
06/14/10	3500	RBO	SunCal Lehman Plan: Analyze and outline for changes to Lehman Plan re M. Bond's issue of showing outcome to Bond Issuers absent settlement	3.60	825.00	\$2,970.00
06/14/10	3500	RMP	Deal with several Lehman plan issues (1.3), and review and respond to e-mails regarding same (1.1)	2.40	925.00	\$2,220.00
06/15/10	3500	DAZ	Conference with Lobel re Lehman plan and disclosure statement issues.	0.50	855.00	\$427.50
06/15/10	3500	DAZ	Telephone conferences re term sheet execution and approval by New York court.	1.00	855.00	\$855.00
06/15/10	3500	DAZ	Review Lehman plan term sheet revisions.	0.50	855.00	\$427.50
06/15/10	3500	RMP	Deal with Lehman plan term sheet issues (.5), and review and respond to e-mails regarding same (.4)	0.90	925.00	\$832.50
06/15/10	3500	RMP	Telephone conferences with Lobel regarding Lehman plan issues.	0.60	925.00	\$555.00
06/15/10	3500	RMP	Review plan and automatic stay issues.	0.70	925.00	\$647.50
06/15/10	3500	RBO	SunCal Lehman Plan Term Sheet: Create new version and edit and prepare notes re changes to make after preparation of message describing issues to Richard M. Pachulski and Dean A. Ziehl	2.90	825.00	\$2,392.50
06/15/10	3500	RBO	SunCal Lehman Plan: Review Plan as part of term sheet modification	0.30	825.00	\$247.50
06/15/10	3500	RBO	SunCal Lehman Trustee Term Sheet: Exchange messages with Dean A. Ziehl re communications to Trustee's counsel (.4); Exchange messages with Camerik re term sheet revision (.4) and prepare and send redline after using for corrections (.3)	1.00	825.00	\$825.00
06/16/10	3500	DAZ	Telephone conferences with R. Orgel re schedule and issues re term sheet (plan and disclosure) review.	0.20	855.00	\$171.00
06/16/10	3500	RMP	Telephone conferences with Camerik, Lobel, Friedman (1.0) and conference with R. Orgel regarding Lehman plan and related issues (.9).	1.90	925.00	\$1,757.50
06/16/10	3500	RBO	SunCal Lehman Plan: Office conference with Richard M. Pachulski and Telephone conference with others re various Plan issues	1.30	825.00	\$1,072.50
06/17/10	3500	RMP	Telephone conferences with Lobel regarding Lehman plan and 6/16 meeting with Debtor (.4) and then conference regarding same (.9)	1.30	925.00	\$1,202.50
06/17/10	3500	RMP	Review Lehman plan term sheet issues and e-mails regarding same.	0.70	925.00	\$647.50
06/17/10	3500	RMP	Conferences with R. Orgel re Lehman plan (.7); and review Lehman plan issues and review e-mails regarding same (.9)	1.60	925.00	\$1,480.00
06/17/10	3500	RBO	SunCal Lehman Plan: Office conference with Richard M. Pachulski re Plan	0.80	825.00	\$660.00
06/17/10	3500	RBO	SunCal Lehman Plan Term Sheet: Edit Term Sheet per Camerik and compare to prior version and send message that annotates changes (1.1); prepare cover emails (.3)	1.40	825.00	\$1,155.00
06/18/10	3500	DAZ	Review revised Lehman plan settlement term sheet (.1), and correspond with R. Orgel re same (.2)	0.30	855.00	\$256.50
06/18/10	3500	RMP	Review involuntary debtors' plan and e-mails regarding same.	2.80	925.00	\$2,590.00
06/18/10	3500	RBO	SunCal Lehman Plan: Create new version and edit per Bond, Camerik after Telephone conference with Camerik re same (1.1); Telephone conference with Richard M. Pachulski re same (.1); prepare message to Camerik re same (.2)	2.30	825.00	\$1,897.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/18/10	3500	RBO	SunCal Plan Term Sheet: Exchange messages with Dean A. Ziehl, Camerik re Lehman Plan term sheet (.3), revise term sheet (.8) and prepare explanatory cover to Lobel (.3) and forward (.1)	1.50	825.00	\$1,237.50
06/21/10	3500	RMP	Deal with Lehman plan/disclosure statement issues.	0.50	925.00	\$462.50
06/21/10	3500	RBO	SunCal Lehman Plan: Review Camerik plan questions (.1); and respond after review documents (.4); transfer version 3 to work further on it (.1)	0.60	825.00	\$495.00
06/22/10	3500	DAZ	Review revised draft Lehman plan.	1.00	855.00	\$855.00
06/22/10	3500	DAZ	Office conference with R. Pachulski re Lehman plan/disclosure statement hearing and strategy.	0.30	855.00	\$256.50
06/22/10	3500	RBO	SunCal Lehman Plan: Prepare message to Andrew W. Caine re claims objection timing (.2); prepare message to Camerik with Plan (.1); prepare message to Lobel with Plan (.2); Prove Kulick delivery info (.1)	0.60	825.00	\$495.00
06/22/10	3500	RMP	Review revised Lehman plan and e-mails regarding same.	1.30	925.00	\$1,202.50
06/22/10	3500	RMP	Deal with Disclosure Statement hearing issues and stipulation and review e-mails regarding same.	0.40	925.00	\$370.00
06/22/10	3500	RMP	Review and respond to R. Orgel e-mails regarding Lehman plan.	0.40	925.00	\$370.00
06/22/10	3500	RBO	SunCal Lehman Plan: Create new version 4 and edit Plan (2.9); prepare message to Lobel for contact info (.1)	3.00	825.00	\$2,475.00
06/22/10	3500	RBO	SunCal Lehman Plan: Revise plan	0.40	825.00	\$330.00
06/23/10	3500	RBO	SunCal Lehman Plan: Office conference with PSZJ team re Plan.	0.10	825.00	\$82.50
06/23/10	3500	RMP	Prepare for and participate on Arch call re Lehman plan issues.	1.30	925.00	\$1,202.50
06/23/10	3500	RMP	Review Lehman plan changes and e-mails regarding same.	1.10	925.00	\$1,017.50
06/23/10	3500	RBO	SunCal Lehman Plan: Real property taxes -- Telephone conference with Martha Romero re Plan treatment and status re Plan after discussing disclosure hearing continuance (.9); Telephone conference with Myra Kulick re Plan service and prepare message to Lobel re his receipt (.2)	1.10	825.00	\$907.50
06/24/10	3500	RMP	Review edits to Lehman plan (.7) and telephone conferences with Lobel regarding plan issues (.5)	1.20	925.00	\$1,110.00
06/24/10	3500	RBO	SunCal Lehman Plan: Prepare message to Camerik recounting discussion with Romero for Counties re plan treatment and found asset (.4); Prepare message to Bove re disclosure statement disclosure hearing stipulation (.1)	0.50	825.00	\$412.50
06/25/10	3500	RMP	Prepare for (.3) and participate on call with Cybury regarding Lehman plan issues (.5)	0.80	925.00	\$740.00
06/25/10	3500	RMP	Telephone conferences with R. Orgel, NC and Bill L. regarding Lehman plan issues and dealing with Committee.	1.20	925.00	\$1,110.00
06/25/10	3500	RBO	SunCal Lehman Plan: Review comment re litigation definition and respond after review (.2); Telephone conference with Richard M. Pachulski, others re Plan issues (1.2)	1.40	825.00	\$1,155.00
06/28/10	3500	RMP	Telephone conferences with Lobel, Orgel and Camerik regarding Lehman plan issues (.7) and review and revise e-mails regarding Committee issues re same (.6)	1.30	925.00	\$1,202.50
06/28/10	3500	RBO	SunCal Lehman Plan -- meet with Trustee's counsel -- Lobel, Neue at Lobel's office (5.0), and prepare for same (1.5)	6.50	825.00	\$5,362.50
06/29/10	3500	DAZ	Review revised Lehman plan treatment for reliance claims and correspondence re same.	0.50	855.00	\$427.50
06/29/10	3500	RBO	SunCal Lehman Plan: Participate in weekly call to discuss Plan conversations with trustee	0.60	825.00	\$495.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/29/10	3500	RBO	SunCal Lehman Plan: Create new version and edit Lehman Plan and make various changes (3.7); and circulate internally with annotating emails (.7)	4.40	825.00	\$3,630.00
06/29/10	3500	RBO	SunCal Lehman Plan: Work on Lehman Plan to address issue of no settlement with Bond Issuers	3.10	825.00	\$2,557.50
06/30/10	3500	DAZ	Review revised Lehman plan and correspondence re same.	1.30	855.00	\$1,111.50
06/30/10	3500	RMP	Telephone conferences with Lobel and NC (.5), and conference with R. Orgel regarding Lehman plan issues (.4)	0.90	925.00	\$832.50
06/30/10	3500	RMP	Review revisions to plan (.5) and conference with R. Orgel regarding same (.6).	1.10	925.00	\$1,017.50
06/30/10	3500	RBO	SunCal Lehman Plan: Consider how to present alternative if no Bond issue settlement and analyze bond claims relative to that effort (2.9); Telephone conference with Nellie Camerik, part with Michael Bond re same (1.1); Analyze bond claims and send Nellie questions re Plan structure issues (1.9)	5.90	825.00	\$4,867.50
Task Code Total				231.80		\$195,707.00
Disclosure Statement/Voting [Code 3600]						
06/22/10	3600	MB	Draft stipulation continuing disclosure statement hearing	0.70	550.00	\$385.00
06/22/10	3600	RBO	Review and respond to Maria Bove message re handling stipulation re disclosure statement hearing.	0.10	825.00	\$82.50
Task Code Total				0.80		\$467.50
Non-Derivative Issues [Code 3700]						
05/10/10	3700	RBO	SunCal claims objections, etc.: Office conference with Dean A. Ziehl re handling	0.20	825.00	\$165.00
05/11/10	3700	RBO	Research for SunCal claim issue (2.3); and revise memo re same (3.4), exchange messages with Lemmer, others re same, including Hackett and Belobritsky (.7)	6.40	825.00	\$5,280.00
05/12/10	3700	RBO	Work on issues re SunCal Debtors' claims and research and organize same (4.8); exchange messages with Samuel R. Maizel re setoff aspects (.4)	5.20	825.00	\$4,290.00
05/13/10	3700	RBO	Research on SunCal claims issues re non-filing of claims (2.4), and finalize draft proof of claim memo for Harry D. Hochman to review (7.5)	9.90	825.00	\$8,167.50
05/13/10	3700	RBO	Office conference with Harry D. Hochman re reviewing analysis re SunCal claims and filing necessity as to LCPI (.6), and send message re same with summary (.4)	1.00	825.00	\$825.00
05/14/10	3700	RBO	Office conference with Harry D. Hochman re SunCal claims issue (.1) and forward Samuel R. Maizel setoff analysis (.1)	0.20	825.00	\$165.00
05/25/10	3700	CG	Review spreadsheets of SunCal claims.	0.20	450.00	\$90.00
05/25/10	3700	CG	Telephone call with M. Bove and D. Parker re claims objections.	0.50	450.00	\$225.00
05/25/10	3700	CG	Review SunCal claims objections.	1.10	450.00	\$495.00
06/01/10	3700	DAZ	Office conferences with M. Bove re claim assignment issues.	0.30	855.00	\$256.50
06/01/10	3700	MB	Telephone conferences with D. Ziehl and R. Orgel regarding objections to SunCal claims	0.40	550.00	\$220.00
06/01/10	3700	MB	Review evidences of transfer of Lehman/Fenway claim	0.40	550.00	\$220.00
06/01/10	3700	MB	Telephone conference with N. Camerik regarding claim objection stipulation with Trustee	0.10	550.00	\$55.00
06/01/10	3700	DGP	Read and consider claims materials regarding top 20 disputed SunCal claims (.8); and prepare memoranda re same (1.6).	2.40	695.00	\$1,668.00
06/01/10	3700	CG	Review and revise three claims objections.	1.20	450.00	\$540.00
06/02/10	3700	CG	Review local rules for omnibus claim objections.	0.30	450.00	\$135.00
06/02/10	3700	CG	Revise omnibus claim objection (late filed).	1.10	450.00	\$495.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/03/10	3700	MB	Review and comment on revised late omnibus claim objection	0.20	550.00	\$110.00
06/03/10	3700	MB	Telephone conference with C. Guillou regarding objections to SunCal claims	0.20	550.00	\$110.00
06/03/10	3700	MB	Telephone conference with C. Guillou and K. Suk regarding objections to SunCal claims	0.30	550.00	\$165.00
06/03/10	3700	MB	Telephone conference with C. Guillou regarding claim objections (.2); follow-up email to C. Guillou regarding same (.1)	0.30	550.00	\$165.00
06/03/10	3700	DGP	Read and consider claims materials re top 20 disputed SunCal claims (.7) and prepare memoranda re same (1.8)	2.50	695.00	\$1,737.50
06/03/10	3700	RMP	Review and respond to e-mails regarding SunCal claims issues.	0.40	925.00	\$370.00
06/03/10	3700	CG	Confer with M. Bove regarding SunCal claims objections.	0.40	450.00	\$180.00
06/03/10	3700	CG	Revise late filed omnibus claim objection.	2.10	450.00	\$945.00
06/03/10	3700	CG	Confer with K. Suk re omnibus claim objection schedules.	0.30	450.00	\$135.00
06/03/10	3700	CG	Revise Duplicate claims omni objection.	1.60	450.00	\$720.00
06/03/10	3700	KLS	Review individual claims re Late and Duplicate claims objections.	2.30	185.00	\$425.50
06/04/10	3700	DAZ	Office conferences re bar date issues re Bond Safeguard.	0.40	855.00	\$342.00
06/04/10	3700	DAZ	Review results of Eleiff litigation search (re Eleiff claims)	0.60	855.00	\$513.00
06/04/10	3700	MB	Review and comment on revised duplicate claim objection	0.30	550.00	\$165.00
06/04/10	3700	MB	Telephone conference with M. DesJardien regarding objection to SunCal claims	0.10	550.00	\$55.00
06/04/10	3700	MB	Telephone conference with N. Camerik regarding SunCal claim objections	0.20	550.00	\$110.00
06/04/10	3700	DGP	Read and consider claims materials re top 20 SunCal disputed claims (3.) and prepare memoranda re same (5.1).	8.10	695.00	\$5,629.50
06/04/10	3700	RMP	Analyze Bond Safeguard failure to file POCs (.7), and telephone conference with NC regarding same (.4)	1.10	925.00	\$1,017.50
06/04/10	3700	CG	Revise claims objections.	1.10	450.00	\$495.00
06/04/10	3700	CG	Review SunCal claims objection checklist from D. Parker.	0.20	450.00	\$90.00
06/04/10	3700	KLS	Review individual claims re Late and Duplicate Claims objections.	2.10	185.00	\$388.50
06/07/10	3700	DAZ	Telephone conferences with Soto and H. Hochman re claims as property of the estate (.6) and review authorities re same (.4).	1.00	855.00	\$855.00
06/07/10	3700	MB	Review D. Parker drafts of claim checklists (for top 20 disputed SunCal claims objections)	0.30	550.00	\$165.00
06/07/10	3700	KLS	Review proofs of claim re Late and Duplicate claim objections.	1.20	185.00	\$222.00
06/08/10	3700	DAZ	Review draft Bond Safeguard motion re late claims.	0.30	855.00	\$256.50
06/08/10	3700	RMP	Review Bond Safeguard motion to file late claim and issues (.4), and review and respond to e-mails regarding same (.2)	0.60	925.00	\$555.00
06/08/10	3700	CG	Finalize Amended, Late and Duplicate Omnibus Objections.	1.30	450.00	\$585.00
06/08/10	3700	KLS	Continue review of SunCal proofs of claim (1.0), and edit Late and Duplicate claims objections (.7)	1.70	185.00	\$314.50
06/09/10	3700	DAZ	Telephone conferences and email exchange re non-equitable subordination claims, term sheet and Lobel, Soto and Pachulski signatures.	1.20	855.00	\$1,026.00
06/09/10	3700	MB	Office conference with D. Ziehl regarding SunCal claim objections	0.20	550.00	\$110.00
06/09/10	3700	MB	Review and comment on SunCal claim objections	0.90	550.00	\$495.00
06/09/10	3700	MB	Draft memorandum to Bond and Cybert regarding SunCal claim objections	0.30	550.00	\$165.00
06/09/10	3700	CG	Revise Amended, Late and Duplicate Omnibus Objections per M. Bove comments.	0.20	450.00	\$90.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/09/10	3700	KLS	Review omnibus claims objections 1, 2 and 3.	1.30	185.00	\$240.50
06/10/10	3700	MB	Revise claim objection consent stipulation	0.10	550.00	\$55.00
06/10/10	3700	MB	Review and comment on claim objections	0.60	550.00	\$330.00
06/10/10	3700	IAWN	Telephone conference with Robert Orgel re surety rights to assign guarantor claims and attorneys fees issue	0.40	725.00	\$290.00
06/11/10	3700	DGP	Read, consider and respond to e-mail re assignment of Arch claims, recovery of attorneys' fees.	0.30	695.00	\$208.50
06/11/10	3700	MB	Review supplement to motion to clarify ruling on Lehman claim disallowance (for filing)	0.20	550.00	\$110.00
06/11/10	3700	CG	Confer with court clerk for hearing dates on objection to 56 claims	0.40	450.00	\$180.00
06/11/10	3700	CG	Review Central District Ca Court Manual regarding claims objection (omnibus) procedure.	0.90	450.00	\$405.00
06/14/10	3700	LAF	Legal research re: Excusable neglect & constructive knowledge of bar date re late claim filing	0.50	260.00	\$130.00
06/15/10	3700	RMP	Review excusable neglect issues (re late claim filing).	0.70	925.00	\$647.50
06/16/10	3700	MB	Telephone conference with Lobel regarding SunCal claims summary (.1); review drafts of SunCal claims summary (.1); email to Weil regarding same (.1)	0.30	550.00	\$165.00
06/16/10	3700	RMP	Review SunCal claims issues and e-mails regarding same.	0.90	925.00	\$832.50
06/16/10	3700	CG	Telephone call with chambers regarding hearing date for three omnibus claims objections.	0.10	450.00	\$45.00
06/17/10	3700	MAM	Correspondence with Robert B. Orgel regarding Notices of Transfer of Lehman/Fenway claims.	0.30	205.00	\$61.50
06/17/10	3700	MAM	Draft Evidence of Transfer of Claim for SunCal Communities I.	0.40	205.00	\$82.00
06/17/10	3700	MAM	Draft Evidence of Transfer of Claim for SunCal Communities III.	0.30	205.00	\$61.50
06/17/10	3700	MAM	Draft Notice of Transfer of Claim for SunCal Communities I.	0.40	205.00	\$82.00
06/17/10	3700	MAM	Draft Notice of Transfer of Claim for SunCal Communities III.	0.30	205.00	\$61.50
06/17/10	3700	MAM	Correspondence to the U.S. Trustee's office regarding service of the Notices of Transfer of Lehman/Fenway claims.	0.20	205.00	\$41.00
06/17/10	3700	MAM	Research for service list regarding the Notices of Transfer of Lehman/Fenway claims.	0.50	205.00	\$102.50
06/17/10	3700	MAM	Global change to the 13 Notice of Transfers of Lehman/Fenway claims.	0.90	205.00	\$184.50
06/18/10	3700	MB	Review Bond motion to file claim after bar date	0.20	550.00	\$110.00
06/21/10	3700	RMP	Review Bond Safeguard motion to file late claim and excusable neglect issues.	1.40	925.00	\$1,295.00
06/22/10	3700	RBO	SunCal: Bond Claim Analysis: Prepare message to Kulick to check claim on docket	0.20	825.00	\$165.00
06/22/10	3700	AWC	Review emails regarding claims objections, Lehman plan proposal.	0.20	725.00	\$145.00
06/22/10	3700	MAM	Return correspondence regarding Lehman claims filing date verification.	0.10	205.00	\$20.50
06/22/10	3700	MAM	Prepare 13 Notices of Transfers of Lehman/Fenway claims and corresponding exhibits for service and filing.	3.90	205.00	\$799.50
06/22/10	3700	RMP	Review SunCal claim summary; (.4) and telephone conference with Lobel regarding same. (.3)	0.70	925.00	\$647.50
06/23/10	3700	MB	Draft two emails to C. Guillou regarding finalizing claims objections for filing	0.20	550.00	\$110.00
06/23/10	3700	MB	Telephone conference with M. DesJardien regarding omnibus claims objections	0.20	550.00	\$110.00
06/23/10	3700	KLS	Prepare exhibits re Claims Objections (1.5), emails re same with C. Guillou and M. DesJardien (.3)	1.80	185.00	\$333.00
06/24/10	3700	DAZ	Office conference with R. Orgel re joint defense and joint prosecution claims objection issues.	0.50	855.00	\$427.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/24/10	3700	MB	Telephone conference with D. Ziehl regarding claim objections	0.10	550.00	\$55.00
06/24/10	3700	RBO	SunCal Claims: Review Bond safeguard motion to file late claim and inquire as to objection (.2); Review Bove question re claims stipulation and parties and respond (.2)	0.40	825.00	\$330.00
06/25/10	3700	MB	Telephone conference with M. DesJardien regarding claims objections	0.40	550.00	\$220.00
06/28/10	3700	MB	Telephone conference with T. Duarte regarding hearing dates for omnibus claim objections	0.30	550.00	\$165.00
06/28/10	3700	MB	Email to C. Guillou regarding omnibus objections to SunCal claims	0.10	550.00	\$55.00
06/28/10	3700	RMP	Review SunCal claims analysis and voluntary Debtor issues.	0.70	925.00	\$647.50
06/28/10	3700	CG	Address Claims objections issues.	0.10	450.00	\$45.00
06/28/10	3700	CG	Confer with claims objection team regarding hearings.	0.20	450.00	\$90.00
06/29/10	3700	DAZ	Review notices of claims transfers re Lehman/Fenway claims.	0.20	855.00	\$171.00
06/29/10	3700	DAZ	Telephone conferences re claim objection stipulation filing; (.2) and review same. (.3)	0.50	855.00	\$427.50
06/29/10	3700	DAZ	Review Bond Safeguard motion re late claim and trustee evidence re notice.	0.70	855.00	\$598.50
06/29/10	3700	MB	Telephone conference with D. Parker regarding analysis of 20 largest disputed SunCal claims	0.30	550.00	\$165.00
06/29/10	3700	MB	Telephone conference with D. Ziehl regarding SunCal claim objections	0.10	550.00	\$55.00
06/29/10	3700	MB	Review D. Parker analysis of disputed top 20 SunCal claims	0.40	550.00	\$220.00
06/29/10	3700	MB	Revise claim objection stipulation with chapter 11 trustee	0.10	550.00	\$55.00
06/29/10	3700	MB	Draft memorandum to P. Cybert and M. Bond regarding SunCal claim objections	0.20	550.00	\$110.00
06/29/10	3700	DGP	Analyze claims by Mr. Elieff against SunCal	1.70	695.00	\$1,181.50
06/29/10	3700	DGP	Review SunCal claims and prepare memoranda re same (1.), telephone conference with Ms. Bove re same (.4)	1.40	695.00	\$973.00
06/29/10	3700	RBO	SunCal Claims: Forward Bond Safeguard (BS) motion to Maria Bove and Harry D. Hochman and Dean A. Ziehl (.1); forward other info re BS motion to same (.1); revise claim objection stipulation and forward (.5); forward to Malhar S. Pagay various info re BS claims (.2); prepare message to Malhar S. Pagay re BS claims (.2); prepare message to Malhar S. Pagay re BS claims timing (.5)	1.40	825.00	\$1,155.00
06/29/10	3700	RMP	Deal with Bond Safeguard issues re late claim.	0.90	925.00	\$832.50
06/29/10	3700	CG	Address Claims objections issues.	0.10	450.00	\$45.00
06/30/10	3700	DGP	Analyze claims materials re top 20 disputed SunCal claims and Elieff claims (2.3), prepare memoranda re same (2.)	4.30	695.00	\$2,988.50
06/30/10	3700	RBO	SunCal Claims: Prepare message to Malhar S. Pagay and Office conference with Malhar S. Pagay re objection to excusable neglect motion of Bond Safeguard (1.0); forward claim objection stipulation with comments to Nellie Camerik and Elisa Lemmer (.1); Office conference with Malhar S. Pagay re Bond Safeguard claims (1.2)	2.30	825.00	\$1,897.50
Task Code Total				101.20		\$62,960.50
Other Motions and Matters [Code 3800]						
05/10/10	3800	RBO	Review message re litigation over LCPI and response re Fenway loan repurchase termination (.3), research re standing, SunCal claim filing, and OVC, Northlake claim ownership (1.6), and respond to Waisman re same (.4)	2.30	825.00	\$1,897.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
05/29/10	3800	DGP	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Barclays document review	2.10	695.00	\$1,459.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Mary Lane regarding Lehman discovery project, office conference with Ms. Lane to assist review and discuss project.	0.10	575.00	\$57.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Draft email to Aisling Curran regarding document review project; draft email to Allen Blaustein regarding tagged documents and review response; forward same to PSZJ team.	0.10	575.00	\$57.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	2.10	575.00	\$1,207.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Continue Stratify document review.	1.20	575.00	\$690.00
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Dean Ziehl regarding document request; review email from Martin Pritikin regarding meet and confer.	0.10	575.00	\$57.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	5.10	575.00	\$2,932.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Telephone and office conference with Dean Ziehl regarding document production, draft email to Mr. Ziehl regarding same.	0.10	575.00	\$57.50
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review emails from Martin Pritikin regarding native files, draft email to Tom Riordan regarding same.	0.10	575.00	\$57.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/01/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Office conference with Jonathan Kim regarding Lehman discovery project.	0.10	575.00	\$57.50
06/01/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review.	8.90	695.00	\$6,185.50
06/01/10	3800	MDL	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Reviewed ALM006A Weil Review of Loose Files.	4.80	550.00	\$2,640.00
06/01/10	3800	RMS	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Email exchange with Gina F. Brandt re discovery project	0.20	550.00	\$110.00
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Rob Saunders regarding discovery project and draft response; review reply and respond.	0.10	575.00	\$57.50
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	1.30	575.00	\$747.50
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Victoria Newmark regarding privilege issues, and draft response; office conference with James Hunter regarding tagging; review email from Robert M. Saunders regarding project and draft response.	0.10	575.00	\$57.50
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	1.70	575.00	\$977.50
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	2.10	575.00	\$1,207.50
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	0.50	575.00	\$287.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/02/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	1.40	575.00	\$805.00
06/02/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review.	8.70	695.00	\$6,046.50
06/02/10	3800	VAN	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Document review	2.50	625.00	\$1,562.50
06/02/10	3800	MDL	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Reviewed more of Weil loose documents file.	2.60	550.00	\$1,430.00
06/02/10	3800	RMS	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Email exchange with Gina F. Brandt re discovery project	0.10	550.00	\$55.00
06/03/10	3800	RMS	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Conference with Gina F. Brandt re discovery project	0.10	550.00	\$55.00
06/03/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review voice message from Clay Roesch and Ed Soto regarding format of requested documents; telephone conference with Clay Roesch regarding same (.1); draft email to Tom Riordan regarding production of documents (.1).	0.20	575.00	\$115.00
06/03/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	4.00	575.00	\$2,300.00
06/03/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Office conference with Dean Ziehl regarding document production issues.	0.10	575.00	\$57.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/03/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review (6.7); office conference with Gina F. Brandt regarding format issue (.2).	6.90	695.00	\$4,795.50
06/04/10	3800	LAF	Research complaint against B. Elieff.	0.80	260.00	\$208.00
06/04/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on Stratify document review.	1.40	575.00	\$805.00
06/04/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review.	11.00	695.00	\$7,645.00
06/04/10	3800	VAN	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Document review	0.70	625.00	\$437.50
06/04/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Tom Riordan regarding document requests, and draft response regarding same.	0.10	575.00	\$57.50
06/04/10	3800	RMP	Review response and e-mails regarding motion to stay pending appeal (re SunCal motions filed in NY)	0.90	925.00	\$832.50
06/04/10	3800	RMP	Review Elieff complaints.	0.40	925.00	\$370.00
06/04/10	3800	RMP	Conferences with D. Ziehl regarding plan and equitable subordination issues (.4) and prepare for 6/10 hearing (1.3).	1.70	925.00	\$1,572.50
06/05/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Daryl Parker regarding discovery project and draft response regarding same.	0.10	575.00	\$57.50
06/05/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review.	6.10	695.00	\$4,239.50
06/05/10	3800	DGP	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Barclays document review.	2.50	695.00	\$1,737.50
06/06/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Work on loose files document review.	10.30	695.00	\$7,158.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/07/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Office conference with James Hunter regarding additional counsel in Lehman project discovery.	0.10	575.00	\$57.50
06/07/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review loose files docs.	8.80	695.00	\$6,116.00
06/07/10	3800	RMP	Review documents in preparation for 6/10 status conference.	1.40	925.00	\$1,295.00
06/08/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Jonathan Kim regarding Lehman discovery project and draft response; obtain documents and forward same to Mr. Kim for Lehman project review.	0.10	575.00	\$57.50
06/08/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review loose files docs.	10.30	695.00	\$7,158.50
06/08/10	3800	VAN	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Document review	0.80	625.00	\$500.00
06/08/10	3800	JKK	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Emails G. Brandt on additional doc. review (0.2) and review primer materials (0.9) and call J. Hunter on same (0.1).	1.20	575.00	\$690.00
06/09/10	3800	GFB	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review email from Lauren Zerbinopoulos regarding Supplemental document Production, and draft response; review email from Werner Disse regarding discovery project and draft response.	0.10	575.00	\$57.50
06/09/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review loose files docs.	6.50	695.00	\$4,517.50
06/09/10	3800	IAWN	Exchange telephone calls with Robert Orgel re Lehman issues re assigning guarantor claims.	0.10	725.00	\$72.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/09/10	3800	JKK	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review primer and other docs/charts for doc. review (0.8); emails Stratify administrator and then G. Brandt on doc. review (0.2).	1.00	575.00	\$575.00
06/09/10	3800	RMP	Prepare for 6/10 status conference (.8) and telephone conferences with Soto, Camerik and Lobel regarding same (1.3).	2.10	925.00	\$1,942.50
06/10/10	3800	GFB	Review email Allen Blaustein regarding Lehman stay, draft email to PSZJ team regarding same; review email from Maria Bove regarding Lehman stay and draft email to James Hunter regarding same.	0.10	575.00	\$57.50
06/10/10	3800	JKH	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Review loose files docs.	7.30	695.00	\$5,073.50
06/10/10	3800	VAN	Discovery pursuant to California Bankruptcy Court ordered coordinated discovery schedule regarding SunCal debtors' motion for substantive consolidation filed in case no. 08-17206 and equitable subordination adversary proceeding no. 09-1005: Document review	1.70	625.00	\$1,062.50
06/10/10	3800	RMP	Prepare for 6/10 status conference (2.0), attend 6/10 status conference (3.0) and calls with Soto and Lobel regarding 6/10 status conference (.2)	5.20	925.00	\$4,810.00
06/14/10	3800	RBO	SunCal Bond Issuers and Plan: Consider structure changes to best preserve indemnity claims and research same and discuss	1.90	825.00	\$1,567.50
06/14/10	3800	RMP	Review various orders and pleadings in SunCal cases.	0.90	925.00	\$832.50
Task Code Total				145.30		\$99,588.50
Non-Derivative Litigation [Code 3900]						
06/01/10	3900	DAZ	Telephone conference with Soto re status conference issues (.3) and conference with H. Hochman re same (.4) (regarding subordination action)	0.70	855.00	\$598.50
06/01/10	3900	DAZ	Office conference with R. Pachulski re status conference position in subordination action	0.20	855.00	\$171.00
06/01/10	3900	DAZ	Respond to Pritikin e-mails re meet and confer (regarding Subordination Action)	0.50	855.00	\$427.50
06/01/10	3900	DAZ	Telephone conferences with Soto and G. Brandt re document production format issues.	0.30	855.00	\$256.50
06/01/10	3900	HDH	conferences with Dean A. Ziehl re litigation status and strategy (re subordination action)	0.40	625.00	\$250.00
06/01/10	3900	HDH	Review docket and status reports (Lehman claim subordination action)	0.80	625.00	\$500.00
06/01/10	3900	HDH	Draft status report (for subordination action)	2.80	625.00	\$1,750.00
06/01/10	3900	HDH	Conference with Dean A. Ziehl (.3); Review and revise status report (.4) (for subordination action)	0.70	625.00	\$437.50
06/02/10	3900	DAZ	Office conferences with R. Pachulski re subordination action status conference issues.	0.30	855.00	\$256.50
06/02/10	3900	DAZ	Telephone conferences with Lobel and Neue re subordination litigation status conference issues.	0.50	855.00	\$427.50
06/02/10	3900	DAZ	Investigate production request and format issues.	0.50	855.00	\$427.50
06/02/10	3900	DAZ	Review SunCal pleading and correspondence (Lehman Claim Subordination action)	0.70	855.00	\$598.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/02/10	3900	HDH	Revise status report re multiple comments (for subordination action)	1.60	625.00	\$1,000.00
06/02/10	3900	HDH	Conference with Dean A. Ziehl re discovery options	0.30	625.00	\$187.50
06/02/10	3900	HDH	conferences with Dean A. Ziehl re term sheet/litigation issues	0.40	625.00	\$250.00
06/03/10	3900	DAZ	Office conference with G. Brandt re discovery request format issues and status of document review.	0.40	855.00	\$342.00
06/03/10	3900	DAZ	Telephone conference with Lobel re equitable subordination issues re status conference (.7) and prepare email re same (.2)	0.90	855.00	\$769.50
06/03/10	3900	HDH	Review correspondence re discovery (.1) and discuss with Dean A. Ziehl (.2) (regarding subordination action)	0.30	625.00	\$187.50
06/03/10	3900	HDH	Conference with Robert B. Orgel re SunCal claims issue	0.20	625.00	\$125.00
06/03/10	3900	HDH	Revise status report (for subordination action)	0.80	625.00	\$500.00
06/03/10	3900	HDH	Review and comment upon response to motion to expedite appeal (1.1); review and respond to correspondence re same (.3).	1.40	625.00	\$875.00
06/03/10	3900	HDH	Conference with Dean A. Ziehl re equitable subordination action settlement status (.2); revise status report re same (.5) (for subordination action)	0.70	625.00	\$437.50
06/03/10	3900	RMP	Review status reports for 6/10 hearing.	0.40	925.00	\$370.00
06/04/10	3900	HDH	Review financing motion (.9), review response to motion for stay pending appeal (1.3), correspondence re proposed revisions (.6)	2.80	625.00	\$1,750.00
06/07/10	3900	HDH	Research re equitable subordination claims/property of estate (1.8); Telephone conference with Blaustein (.2); correspondence re response to motion to expedite (.2); Review joint status report (.1)	2.30	625.00	\$1,437.50
06/08/10	3900	DAZ	Review Miller letter (.2) and telephone conference with Soto re same (.2) (re subordination action)	0.40	855.00	\$342.00
06/10/10	3900	DAZ	Review supplemental filing re clarification (in subordination action)	0.20	855.00	\$171.00
06/16/10	3900	HDH	Review discovery responses in subordination action	0.20	625.00	\$125.00
06/17/10	3900	DAZ	Telephone conference with E. Soto re discovery issues and Peck ruling re SunCal stay relief motion.	0.30	855.00	\$256.50
06/18/10	3900	DAZ	Review daily bankruptcy pleadings and correspondence.	0.50	855.00	\$427.50
06/22/10	3900	DAZ	Review daily SunCal pleadings and correspondence.	0.30	855.00	\$256.50
06/24/10	3900	DAZ	Correspond with Camerik re joint privilege agreement and terms with Committee.	0.20	855.00	\$171.00
Task Code Total				23.00		\$16,082.00

Appeals [Code 4200]

06/03/10	4200	DAZ	Review New York appeal issues re SunCal New York stay relief motion and respond to inquiry re same.	0.50	855.00	\$427.50
06/03/10	4200	DAZ	Telephone conferences re SunCal Amended Designation of Record and conference re issues raised (9th circuit appeal)	0.40	855.00	\$342.00
06/03/10	4200	DAZ	Review and comment re revised Response to Motion to Expedite Ninth Circuit Appeal (9th circuit appeal)	0.60	855.00	\$513.00
06/04/10	4200	SSC	Draft motion to extend page limit (9th circuit appeal)	1.50	625.00	\$937.50
06/04/10	4200	SSC	Review and revise motion to extend page limit (9th circuit appeal)	0.70	625.00	\$437.50
06/04/10	4200	SSC	Teleconference with A. Blaustein re filing (9th circuit appeal)	0.20	625.00	\$125.00
06/04/10	4200	SSC	Meet and confer with D. Ziehl re motion to extend page limit (9th circuit appeal)	0.10	625.00	\$62.50
06/04/10	4200	SSC	Review opening brief and coordinate filing of motion to extend page limit (9th circuit appeal)	0.40	625.00	\$250.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/04/10	4200	SSC	Analysis re certifications needed for opening brief and Teleconference with Lauren from Weil re same (9th circuit appeal)	0.40	625.00	\$250.00
06/07/10	4200	SSC	Review response to motion for filing in 9th circuit appeal	0.30	625.00	\$187.50
06/07/10	4200	SSC	Teleconference with A. Blaustein re filing (9th circuit appeal)	0.20	625.00	\$125.00
06/08/10	4200	HDH	Review correspondence re 9th circuit appeal	0.20	625.00	\$125.00
06/09/10	4200	DAZ	Telephone conferences re denial of motion to expedite Ninth Circuit appeal (9th circuit appeal)	0.20	855.00	\$171.00
06/10/10	4200	HDH	Review BAP filings and brief	0.80	625.00	\$500.00
06/10/10	4200	SSC	Review and revise certifications required by BAP (in 9th circuit BAP appeal)	0.30	625.00	\$187.50
06/10/10	4200	SSC	Review and analysis re BAP rules re opening brief requirements and correspond with Weil re same (in 9th circuit BAP appeal)	0.30	625.00	\$187.50
06/11/10	4200	HDH	Review and revise BAP brief (3.1), discuss with Dean A. Ziehl and Conference call with Weil re same (.5), Review bankruptcy court filings re same (.2)	3.80	625.00	\$2,375.00
06/11/10	4200	HDH	Review correspondence re BAP appeal	0.30	625.00	\$187.50
06/11/10	4200	DAZ	Review revised 9th Circuit BAP Agency brief (in 9th circuit BAP appeal)	2.00	855.00	\$1,710.00
06/11/10	4200	DAZ	Telephone conferences with H. Hochman re proposed revisions to BAP brief (in 9th circuit BAP appeal)	0.50	855.00	\$427.50
06/11/10	4200	SSC	Review final brief for filing (in 9th circuit BAP appeal)	0.40	625.00	\$250.00
06/11/10	4200	SSC	Analysis re BAP rules and filing requirements (in 9th circuit BAP appeal)	0.20	625.00	\$125.00
06/11/10	4200	SSC	Teleconference with BAP clerk re filing (in 9th circuit BAP appeal)	0.20	625.00	\$125.00
06/11/10	4200	SSC	Teleconferences with E. Vela, Weil, re filing requirements (in 9th circuit BAP appeal)	0.20	625.00	\$125.00
06/11/10	4200	SSC	Review excerpts of record and coordinate filing/ service of same (in 9th circuit BAP appeal)	1.60	625.00	\$1,000.00
06/15/10	4200	SSC	Review motion to extend time to file additional pages (in 9th circuit BAP appeal)	0.20	625.00	\$125.00
06/28/10	4200	HDH	Review correspondence re appeal deadlines (re SunCal stay relief motion).	0.20	625.00	\$125.00
06/28/10	4200	DAZ	Review reply brief re agency appeal (in 9th circuit BAP appeal)	0.50	855.00	\$427.50
06/28/10	4200	SSC	Review correspondence from A. Blaustein and E. Soto re status of appellate response brief (in 9th circuit BAP appeal)	0.10	625.00	\$62.50
06/28/10	4200	SSC	Review and forward reply brief (in 9th circuit BAP appeal)	0.10	625.00	\$62.50
06/28/10	4200	SSC	Teleconference with L. Seavy re appellate response brief (in 9th circuit BAP appeal)	0.50	625.00	\$312.50
06/29/10	4200	DAZ	Review appeal ruling and reply brief re BAP appeal (in 9th circuit BAP appeal)	1.00	855.00	\$855.00
06/29/10	4200	DAZ	Review Sun cal filings re 9th circuit appeal re stay (in 9th circuit BAP appeal)	1.50	855.00	\$1,282.50
Task Code Total				20.40		\$14,406.00
PSZJ Fees [Code 4600]						
06/07/10	4600	MB	Review fee statements regarding litigation/non-litigation fees	0.30	550.00	\$165.00
06/08/10	4600	MB	Review bills regarding litigation/nonlitigation fees	1.00	550.00	\$550.00
06/08/10	4600	MB	Prepare April monthly fee statement	0.50	550.00	\$275.00
06/10/10	4600	MB	Review fee committee reductions (4th interim)	0.20	550.00	\$110.00
06/10/10	4600	DAH	Office conference with Maria A. Bove regarding objection to fees, reviewing same.	0.10	235.00	\$23.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
06/10/10	4600	DAH	Emails to accounting to get back up for disputed items provided on Lehman Charts related to fee committee objection.	0.10	235.00	\$23.50
06/17/10	4600	MB	Review and revise May bill	0.50	550.00	\$275.00
06/17/10	4600	MB	Review fee committee proposed reductions (fourth interim) (.3); and prepare response to same (.1)	0.40	550.00	\$220.00
06/18/10	4600	DAH	Reviewing back up related to objections of fee committee; (.5) and prepare response to same (.8).	1.30	235.00	\$305.50
06/18/10	4600	DAH	Continue reviewing backup breakdown and charting same. (regarding response to fee comm. obj.)	1.90	235.00	\$446.50
06/19/10	4600	DAH	Working on charting backup responses to fee committee objections.	2.40	235.00	\$564.00
06/21/10	4600	MB	Review May bill	0.50	550.00	\$275.00
06/21/10	4600	GFB	Review email from Dean Ziehl regarding fee application, review email from Maria Bove, and draft response.	0.10	575.00	\$57.50
06/22/10	4600	MB	Work on response to fee committee proposed reductions (third interim)	1.40	550.00	\$770.00
06/22/10	4600	MB	Review and revise May bill	1.20	550.00	\$660.00
06/23/10	4600	MB	Draft response to fee committee proposed fee reductions	3.20	550.00	\$1,760.00
06/24/10	4600	MB	Work on response to fee committee proposed reductions	0.80	550.00	\$440.00
06/25/10	4600	GFB	Review email from Maria Bove regarding fee application, and draft response, review reply; draft email to Aisling Curran regarding document review project.	0.10	575.00	\$57.50
06/25/10	4600	SSC	Supplement time entries in response to fee committee objection.	0.40	625.00	\$250.00
06/28/10	4600	GFB	Review email from Jason Gadtrix regarding Stratify document review, and draft response; edit email to Maria Bove regarding same; review response from Mr. Gadtrix and draft response regarding same. (for purpose of responding to fee committee objection)	0.20	575.00	\$115.00
06/28/10	4600	SSC	Supplement time entry per fee committee objection.	0.10	625.00	\$62.50
06/29/10	4600	MB	Work on response to fee committee proposed fee reduction	1.80	550.00	\$990.00
06/29/10	4600	MB	Revise May bill	0.40	550.00	\$220.00
06/30/10	4600	DAZ	Review revised billing statement and response to fee committee.	0.40	855.00	\$342.00
06/30/10	4600	MB	Revise response to fee committee objection to fees	1.80	550.00	\$990.00
06/30/10	4600	MB	Begin interim fee application	0.20	550.00	\$110.00
06/30/10	4600	RMP	Review response to fee committee issues.	0.60	925.00	\$555.00
06/30/10	4600	DAH	Office conference with Maria A. Bove regarding next fee period Feb-May 2010, fee application due August 15, 2010.	0.10	235.00	\$23.50
Task Code Total				22.00		\$10,636.00
Total professional services:				608.30		\$450,602.50

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Costs Advanced:

Date	Code	Description	Amount
05/05/2010	BM	Business Meal [E111] LA Bite- BJ's, working meal, RBO	\$15.55
05/13/2010	CC	Conference Call [E105] AT&T Conference Call, DAZ	\$15.19
05/20/2010	BM	Business Meal [E111] LA Bite- Cheesecake Factory, working meal, RBO	\$26.63
05/21/2010	TR	Transcript [E116] Briggs Court Reporting Inc., Inv. # 13912, DAZ	\$189.30
05/24/2010	CC	Conference Call [E105] CourtCall 5/03/2010 - 5/31/2010	\$44.00
05/25/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$4.62
05/26/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$6.74
06/01/2010	BM	Business Meal [E111] LA Bite- Cheesecake Factory, working meal, HDH	\$23.46
06/01/2010	PAC	52063.00001 PACER Charges for 06-01-10	\$10.24
06/01/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
06/01/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
06/01/2010	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
06/01/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/02/2010	FE	52063.00001 FedEx Charges for 06-02-10	\$7.01
06/02/2010	PAC	52063.00001 PACER Charges for 06-02-10	\$50.80
06/02/2010	RE	(ORD 11 @0.20 PER PG)	\$2.20
06/02/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
06/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/03/2010	FE	52063.00001 FedEx Charges for 06-03-10	\$7.01
06/03/2010	PAC	52063.00001 PACER Charges for 06-03-10	\$31.52
06/03/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
06/03/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
06/03/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
06/03/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
06/04/2010	BM	Business Meal [E111] Johnnies Pizzeria, PASH	\$22.44
06/04/2010	FE	52063.00001 FedEx Charges for 06-04-10	\$9.07
06/04/2010	LN	52063.00001 Lexis Charges for 06-04-10	\$231.47
06/04/2010	PAC	52063.00001 PACER Charges for 06-04-10	\$26.96
06/04/2010	RE	(DOC 45 @0.20 PER PG)	\$9.00
06/04/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/04/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
06/04/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
06/04/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/04/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/04/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/04/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/04/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
06/04/2010	TR	Transcript [E116] Copy of Pleading from Orange Cty Superior, LAF	\$30.98
06/04/2010	WL	52063.00001 Westlaw Charges for 06-04-10	\$221.92
06/07/2010	PAC	52063.00001 PACER Charges for 06-07-10	\$3.12
06/07/2010	RE	(AGR 334 @0.20 PER PG)	\$66.80
06/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/07/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
06/07/2010	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
06/07/2010	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
06/07/2010	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
06/07/2010	WL	52063.00001 Westlaw Charges for 06-07-10	\$477.15
06/08/2010	CC	Conference Call [E105] CourtCall 6/01/2010 - 07/30/2010	\$51.00
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$8.45

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Date	Code	Description	Amount
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	FE	52063.00001 FedEx Charges for 06-08-10	\$7.11
06/08/2010	PAC	52063.00001 PACER Charges for 06-08-10	\$0.72
06/08/2010	RE	(EQU 99 @0.20 PER PG)	\$19.80
06/08/2010	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
06/09/2010	BM	Business Meal [E111] LA Bite0- Jack N Jills Too, working meal, JKTH	\$20.21
06/09/2010	RE	(DOC 24 @0.20 PER PG)	\$4.80
06/10/2010	FE	52063.00001 FedEx Charges for 06-10-10	\$7.11
06/10/2010	PAC	52063.00001 PACER Charges for 06-10-10	\$1.92
06/10/2010	PO	52063.00001 :Postage Charges for 06-10-10	\$7.17
06/10/2010	RE	(CORR 6 @0.20 PER PG)	\$1.20
06/10/2010	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
06/11/2010	FE	52063.00001 FedEx Charges for 06-11-10	\$7.11
06/11/2010	FE	52063.00001 FedEx Charges for 06-11-10	\$14.65
06/11/2010	PAC	52063.00001 PACER Charges for 06-11-10	\$1.36
06/11/2010	PO	52063.00001 :Postage Charges for 06-11-10	\$19.35
06/11/2010	PO	52063.00001 :Postage Charges for 06-11-10	\$25.19
06/11/2010	RE	(DOC 56 @0.20 PER PG)	\$11.20
06/11/2010	RE	(DOC 2205 @0.20 PER PG)	\$441.00
06/11/2010	RE	(DOC 4596 @0.20 PER PG)	\$919.20
06/11/2010	RE	(DOC 22 @0.20 PER PG)	\$4.40
06/11/2010	RE	(PLDG 110 @0.20 PER PG)	\$22.00
06/11/2010	RE	(DOC 2401 @0.20 PER PG)	\$480.20
06/11/2010	RE	(NOTC 25 @0.20 PER PG)	\$5.00
06/11/2010	RE	(PLDG 55 @0.20 PER PG)	\$11.00
06/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/11/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/11/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/11/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/11/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
06/11/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/11/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/11/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/11/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/11/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/11/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/11/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/11/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
06/11/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
06/11/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
06/11/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
06/11/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
06/11/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
06/11/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
06/11/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
06/11/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
06/11/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
06/11/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
06/11/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
06/11/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
06/11/2010	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
06/11/2010	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Date	Code	Description	Amount
06/14/2010	FE	52063.00001 FedEx Charges for 06-14-10	\$81.64
06/14/2010	FL	First Legal Atty/Messenger, USBC, Inv. # 1128794, N. Brown	\$63.00
06/14/2010	RE	(PLDG 9 @0.20 PER PG)	\$1.80
06/14/2010	RE	(DOC 954 @0.20 PER PG)	\$190.80
06/14/2010	WL	52063.00001 Westlaw Charges for 06-14-10	\$123.62
06/14/2010	WL	52063.00001 Westlaw Charges for 06-14-10	\$179.58
06/15/2010	PAC	52063.00001 PACER Charges for 06-15-10	\$4.24
06/15/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
06/15/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
06/15/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
06/16/2010	PAC	52063.00001 PACER Charges for 06-16-10	\$6.56
06/16/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/17/2010	PAC	52063.00001 PACER Charges for 06-17-10	\$25.36
06/17/2010	RE	(DOC 2095 @0.20 PER PG)	\$419.00
06/17/2010	RE	(DOC 3153 @0.20 PER PG)	\$630.60
06/17/2010	RE	(DOC 3449 @0.20 PER PG)	\$689.80
06/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/17/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/17/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/17/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
06/17/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
06/17/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
06/17/2010	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
06/17/2010	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
06/17/2010	RE2	SCAN/COPY (221 @0.10 PER PG)	\$22.10
06/17/2010	RE2	SCAN/COPY (239 @0.10 PER PG)	\$23.90
06/17/2010	RE2	SCAN/COPY (264 @0.10 PER PG)	\$26.40
06/17/2010	RE2	SCAN/COPY (345 @0.10 PER PG)	\$34.50
06/17/2010	RE2	SCAN/COPY (345 @0.10 PER PG)	\$34.50
06/17/2010	RE2	SCAN/COPY (379 @0.10 PER PG)	\$37.90
06/17/2010	RE2	SCAN/COPY (494 @0.10 PER PG)	\$49.40
06/17/2010	RE2	SCAN/COPY (803 @0.10 PER PG)	\$80.30
06/17/2010	RE2	SCAN/COPY (803 @0.10 PER PG)	\$80.30
06/17/2010	RE2	SCAN/COPY (803 @0.10 PER PG)	\$80.30
06/17/2010	RE2	SCAN/COPY (947 @0.10 PER PG)	\$94.70
06/17/2010	RE2	SCAN/COPY (975 @0.10 PER PG)	\$97.50
06/17/2010	RE2	SCAN/COPY (1022 @0.10 PER PG)	\$102.20
06/21/2010	FE	52063.00001 FedEx Charges for 06-21-10	\$7.11
06/21/2010	PAC	52063.00001 PACER Charges for 06-21-10	\$6.56
06/21/2010	RE	(DOC 146 @0.20 PER PG)	\$29.20
06/21/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
06/21/2010	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80
06/22/2010	PAC	52063.00001 PACER Charges for 06-22-10	\$10.08
06/22/2010	PO	52063.00001 :Postage Charges for 06-22-10	\$7.65
06/22/2010	PO	52063.00001 :Postage Charges for 06-22-10	\$16.60
06/22/2010	PO	52063.00001 :Postage Charges for 06-22-10	\$7.65
06/22/2010	PO	52063.00001 :Postage Charges for 06-22-10	\$5.70

Invoice Number 90699

[illegible]

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Date	Code	Description	Amount
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/26/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/26/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
06/26/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
06/26/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
06/26/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
06/26/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
06/26/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
06/26/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
06/26/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
06/26/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
06/26/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
06/26/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
06/26/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
06/26/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
06/26/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
06/26/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
06/26/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
06/26/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
06/26/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/26/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/26/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/26/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/26/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
06/26/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
06/26/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
06/26/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
06/26/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
06/26/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
06/26/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
06/26/2010	RE2	SCAN/COPY (126 @0.10 PER PG)	\$12.60
06/28/2010	PAC	52063.00001 PACER Charges for 06-28-10	\$3.76

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Date	Code	Description	Amount
06/28/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
06/28/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
06/29/2010	PAC	52063.00001 PACER Charges for 06-29-10	\$30.16
06/29/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
06/30/2010	PAC	52063.00001 PACER Charges for 06-30-10	\$26.00
06/30/2010	RE	(AGR 138 @0.20 PER PG)	\$27.60
06/30/2010	RE	(EQU 246 @0.20 PER PG)	\$49.20
06/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
06/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
06/30/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
Total Expenses:			\$14,964.47

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 90699

Statement of Professional Services Rendered Through 6/30/2010

Summary:

Total professional services	\$450,602.50
Total expenses	<u>\$14,964.47</u>
Net current charges	\$465,566.97
Net balance forward	<u>\$338,190.73</u>
Total balance now due	\$803,757.70

	Hours	Rate	Amount
AWC Caine, Andrew W.	0.20	725.00	\$145.00
CG Guillou, Celine	13.40	450.00	\$6,030.00
DAH Harris, Denise A.	5.90	235.00	\$1,386.50
DAZ Ziehl, Dean A.	48.30	855.00	\$41,296.50
DGP Parker, Daryl G.	25.50	695.00	\$17,722.50
GFB Brandt, Gina F.	22.90	575.00	\$13,167.50
HDH Hochman, Harry D.	21.50	625.00	\$13,437.50
IAWN Nasatir, Iain A. W.	0.50	725.00	\$362.50
JKK Kim, Jonathan J.	2.20	575.00	\$1,265.00
JKH Hunter, James K. T.	84.80	695.00	\$58,936.00
KLS Suk, Kati L.	10.40	185.00	\$1,924.00
LAF Forrester, Leslie A.	1.30	260.00	\$338.00
MAM Matteo, Mike A.	7.30	205.00	\$1,496.50
MB Bove, Maria A.	33.10	550.00	\$18,205.00
MDL Lane, Mary D.	7.40	550.00	\$4,070.00
RBO Orgel, Robert B.	241.30	825.00	\$199,072.50
RMP Pachulski, Richard M.	67.80	925.00	\$62,715.00
RMS Saunders, Robert M.	0.40	550.00	\$220.00
SSC Cho, Shirley S.	8.40	625.00	\$5,250.00
VAN Newmark, Victoria A.	5.70	625.00	\$3,562.50
	<u>608.30</u>		<u>\$450,602.50</u>

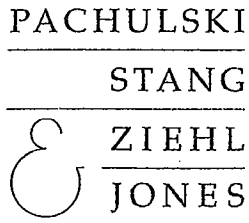
Task Code Summary

0100 General Case Administration	1.50	\$1,282.50
0200 General Case Strategy Meetings	6.60	\$5,735.00
0400 Hearings and Court Comm.	5.50	\$4,687.50
2600 Loans/Investments	31.70	\$26,095.50
3000 NonDerivative Stay/Safe Harbor	8.40	\$7,167.00
3300 DIP Financing	10.10	\$5,787.50
3500 Plan of Reorganization	231.80	\$195,707.00
3600 Disclosure Statement/Voting	0.80	\$ 467.50
3700 Non-Derivative Issues	101.20	\$62,960.50
3800 Other Motions and Matters	145.30	\$99,588.50
3900 Non-Derivative Litigation	23.00	\$16,082.00
4200 Appeals	20.40	\$14,406.00
4600 PSZJ Fees	22.00	\$10,636.00
	<u>608.30</u>	<u>\$450,602.50</u>

Expense Code Summary

Working Meals [E1	\$149.56
Conference Call [E105]	\$121.55
Federal Express [E108]	\$218.24
First Legal Atty/Messenger	\$171.00
Lexis/Nexis- Legal Research [E	\$231.47
Pacer - Court Research	\$262.64
Postage [E108]	\$153.16
Reproduction Expense [E101]	\$10,812.80
Reproduction/ Scan Copy	\$1,621.50
Transcript [E116]	\$220.28
Westlaw - Legal Research [E106]	<u>\$1,002.27</u>
	<u>\$14,964.47</u>

FILE COPY



Maria A. Bove

September 17, 2010

mbove@pszjlaw.com
212-561-7730

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP
NEW YORK, NY
LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE

780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100
TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500
TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705
(Courier Zip Code 19801)
TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

WEB: www.pszjlaw.com

VIA FEDERAL EXPRESS

Lehman Brothers Holdings Inc.
1271 Avenue of the Americas, 45th Fl.
New York, New York 10020
(Attn: John Suckow & David Coles)

Milbank, Tweed, Hadley & McCloy LLP
1 Chase Manhattan Plaza
New York, New York 10005
(Attn: Dennis F. Dunne, Esq.,
Dennis O'Donnell, Esq. &
Evan Fleck, Esq.)

The Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 22nd Floor
New York, New York 10004
(Attn: Andy Velez-Rivera, Esq. &
Tracy Hope Davis, Esq.)

Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, New York 10153
(Attn: Shai Y. Waisman, Esq.)

Kenneth R. Feinberg, Esq.
Feinberg Rozen, LLP
The Willard Office Building
1455 Pennsylvania Ave, NW
Suite 390
Washington, DC 20004-1008

Re: ***In re Lehman Brothers Holdings, Inc., et al.,***
Case No. 08-13555 (JMP)

Dear Counsel:

Enclosed with this letter is the fee statement (the
"Monthly Statement") of Pachulski Stang Ziehl & Jones LLP
("PSZJ")¹ for the period from July 1, 2010 through July 31, 2010

¹ PSZJ represents Lehman Commercial Paper Inc ("LCPI") a Debtor, and its nondebtor affiliates Lehman ALI, Inc.; Northlake Holdings LLC; OVC Holdings LLC; LBREP II/Suncal Land Fund Member, LLC; Oak Valley, LLC; SCLV Northlake, LLC; and LB/L DUC III Master LLC (collectively with LCPI, the "Lehman Entities"), with respect to matters arising in the chapter 11 cases (the "SunCal Chapter 11 Cases") of Palmdale Hills Property, LLC, *et al.* (collectively, the "SunCal Debtors"), which are pending in the Bankruptcy Court for the Central District of California under jointly administered Case No. 08-17206.

PACHULSKI

STANG

 ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

September 17, 2010

Page 2

(the "Monthly Period"). The Monthly Statement is being served on you in accordance with the *Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(b) Establishing Procedures for Interim Monthly Compensation of Professionals*, entered in these cases on June 25, 2009 (the "Order").

In accordance with the Order, each Notice Party shall have at least fifteen (15) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or reimbursement sought in a particular statement, such Notice Party shall, no later than the forty-fifth (45th) day following the month for which compensation is sought, serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue. At the expiration of the 45-day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in the Monthly Statement to which no objection has been served in accordance with the Order.

As reflected on the enclosed Monthly Statement, during the Monthly Period, PSZJ incurred total fees in the amount of \$218,778.25 and total expenses in the amount of \$2,577.84, for a total amount of \$221,356.09.

Certain of the services performed by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit only to LCPI.² PSZJ is seeking compensation from the Debtors' estates for services performed during the Monthly Period solely on behalf of and for the benefit of LCPI in the total amount of \$2,256.00.

In addition, due to the nature of the matters for which PSZJ was retained, certain of the services performed and expenses incurred by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit to LCPI and certain of its nondebtor affiliates. PSZJ has allocated the fees and expenses for such

² Such services are set forth in Exhibit A attached hereto.

PACHULSKI

STANG

E ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

September 17, 2010

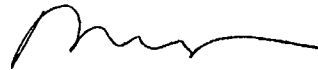
Page 3

services between the Debtors' estates, on the one hand, and the non-debtor affiliates on the other hand, in accordance with the applicable loan balances attributed to the loans extended by LCPI and its nondebtor affiliates to each respective SunCal Debtor. Pursuant to such allocation, 30% of such fees and expenses incurred by PSZJ are attributable to the Debtors' estates and 70% of fees and expenses incurred by PSZJ are attributable to its nondebtor affiliates. Accordingly, (a) of the total fees in the amount of \$216,522.25 incurred for the benefit of all the Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$64,956.68 from the Debtors' estates, and (b) of the total expenses in the amount of \$2,577.84 incurred for the benefit of all Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$773.35 from the Debtors' estates.

Accordingly, under the terms of the Order, upon the expiration of the 45-day period, PSZJ is entitled to payment by the Debtors of \$54,543.49, representing 80% of the fees requested for services provided for the benefit of the Debtors ($\$67,212.68 \times .80 = \$53,770.14$) and 100% of PSZJ's expenses incurred in connection with services provided for the benefit of the Debtors (\$773.35).

Please do not hesitate to call me if you have any questions with respect to the Monthly Statement.

Very truly yours,



Maria A. Bove

Enclosure

EXHIBIT A

LCPI Time Entries (July 2010)

Date	Task	Time Keeper	Description	Hours	Rate	Total
Non-Derivative Stay/Safe Harbor [Code 3000]						
07/23/10	3000	DAZ	Telephone conference with Soto re response to Lehman stay issues.	0.20	855.00	\$171.00
Appeals [Code 4200]						
07/06/10	4200	HDH	Review SunCal 9th circuit BAP brief	0.60	625.00	\$375.00
07/15/10	4200	SSC	Correspond with A. Blaustein re 9th circuit BAP reply brief.	0.20	625.00	\$125.00
07/15/10	4200	SSC	Teleconference with A. Blaustein re 9th circuit BAP reply brief.	0.10	625.00	\$62.50
07/15/10	4200	SSC	Review final reply brief for filing in 9th circuit BAP appeal.	0.30	625.00	\$187.50
07/15/10	4200	SSC	Review and correspond with A. Blaustein re supplemental excerpts for filing.	0.20	625.00	\$125.00
07/16/10	4200	DAZ	Review 9th circuit BAP brief re proof of claim.	0.50	855.00	\$427.50
07/16/10	4200	SSC	Analysis re service and supplemental excerpts for filing.	0.40	625.00	\$250.00
07/16/10	4200	SSC	Teleconference with A. Blaustein re status of filing.	0.20	625.00	\$125.00
07/20/10	4200	SSC	Correspond with A. Blaustein re appellate hearing dates.	0.10	625.00	\$62.50
07/26/10	4200	MB	Review SunCal motion to dismiss appeal to 9th Circuit - BAP	0.40	550.00	\$220.00
07/26/10	4200	SSC	Correspond with M. Bove re opening brief re 9th circuit BAP appeal.	0.20	625.00	\$125.00
TOTAL:				3.40		\$2,256.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067
July 31, 2010

Invoice Number **90823**

52063 00001 RMP

F. Robert Brusco, Esq.

Lehman Brothers Holdings, Inc.

1271 Avenue of the Americas, 46th Floor

New York, New York 10020

Re: Lehman/SunCal

Statement of Professional Services Rendered Through

7/31/2010

Date	Task	Time Keeper	Description	Hours	Rate	Total
General Case Strategy Meetings [Code 0200]						
07/13/10	0200	RMP	Prepare for (.1) and participate on team call re pending SunCal matters (1.5)	1.60	925.00	\$1,480.00
07/13/10	0200	MB	Weekly call with PSZJ and Weil teams regarding pending SunCal matters	1.50	550.00	\$825.00
07/20/10	0200	MB	Weekly call with PSZJ and Weil teams regarding pending SunCal matters	0.60	550.00	\$330.00
07/20/10	0200	RMP	Prepare for (.6); and participate in team call re pending SunCal matters (.6).	1.20	925.00	\$1,110.00
07/22/10	0200	RMP	Telephone conferences with client reps regarding strategy issues (.8); e-mails regarding same (.4) and outline voluntary debtor issues (.9).	2.10	925.00	\$1,942.50
07/27/10	0200	RMP	Prepare for (.2) and participate on team call (1.1).	1.30	925.00	\$1,202.50
07/27/10	0200	MB	Weekly call with Weil and PSZJ regarding pending SunCal matters	1.00	550.00	\$550.00
Task Code Total				9.30		\$7,440.00
Cash Management [Code 1200]						
07/10/10	1200	DAZ	Review SunCal debtors' operating reports.	0.50	855.00	\$427.50
Task Code Total				0.50		\$427.50
Real Estate Matters [Code 2300]						
07/01/10	2300	DGP	Consideration of and legal research concerning bonding company rights in event of foreclosure by Lehman on real properties and related settlement issues.	1.30	695.00	\$903.50
07/30/10	2300	RMP	Review and respond to e-mails regarding issues concerning Oak Knoll property.	0.30	925.00	\$277.50
Task Code Total				1.60		\$1,181.00
Loans/Investments [Code 2600]						
07/16/10	2600	RBO	SunCal Loan: telephone call from court re claims transfers (.2) and Office conference with staff re re-filing (.3)	0.50	825.00	\$412.50
07/22/10	2600	RBO	SunCal claims: Review messages re 506(d) stipulation re valuation of Lehman collateral	0.20	825.00	\$165.00
07/23/10	2600	DAZ	Review correspondence (.2) and conference with R. Pachulski re 506(d) Lehman collateral issue (.3)	0.50	855.00	\$427.50
07/23/10	2600	RMP	Deal with SunCal collateral valuation motion and issues.	1.30	925.00	\$1,202.50
07/23/10	2600	MB	Telephone conference with R. Orgel regarding Lehman lien valuation stipulation	0.20	550.00	\$110.00
07/23/10	2600	MB	Telephone conference with D. Ziehl regarding Lehman lien valuation stipulation	0.10	550.00	\$55.00
07/26/10	2600	DAZ	Office conferences with M. Bove re Rule 506(d) Lehman collateral valuation issues (.3) and review files and transcript re same (1.0).	1.30	855.00	\$1,111.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/26/10	2600	DAZ	Telephone conference with M. Bove and C. Roesch re 506(d) Lehman collateral valuation investigation.	0.10	855.00	\$85.50
07/26/10	2600	RBO	SunCal Loan: Review Harry D. Hochman message re memo re loan attack limits	0.10	825.00	\$82.50
07/26/10	2600	MB	Telephone conference with C. Roesch regarding 506(d) collateral valuation stipulation issues	0.10	550.00	\$55.00
07/26/10	2600	MB	Review emails from R. Pachulski and N. Camerik regarding valuation of collateral / Lehman loans	0.60	550.00	\$330.00
07/26/10	2600	MB	Research regarding 506(d) / stay violation (re valuation of Lehman liens)	1.80	550.00	\$990.00
07/26/10	2600	MB	Telephone conference with D. Ziehl regarding Lehman collateral valuation stipulation	0.20	550.00	\$110.00
07/27/10	2600	DAZ	Office conferences with M. Bove re 506(d) Lehman collateral valuation stipulation and stay issues.	0.70	855.00	\$598.50
07/27/10	2600	DAZ	Review SunCal's draft motion to enforce Lehman collateral valuation stipulation.	0.30	855.00	\$256.50
07/27/10	2600	RBO	SunCal Lehman Collateral Valuation stipulation: Review draft motion, stipulation, opposition, reply and formulate general approach (.9); prepare message to O'Keefe (.1)	1.00	825.00	\$825.00
07/27/10	2600	RBO	SunCal Loan: Review Harry D. Hochman memo revision re loan attacks as claims	0.40	825.00	\$330.00
07/27/10	2600	RMP	Review motion to enforce lien collateral valuation stipulation (.4); and review and respond to e-mails regarding same (.2).	0.60	925.00	\$555.00
07/27/10	2600	MB	Telephone conference with R. Orgel regarding Lehman collateral valuation issue	0.10	550.00	\$55.00
07/28/10	2600	DAZ	Review and revise Lehman collateral valuation stipulation language and related exhibits.	0.50	855.00	\$427.50
07/28/10	2600	DAZ	Office conference with R. Orgel re changes to Lehman collateral valuation stipulation.	0.10	855.00	\$85.50
07/28/10	2600	RMP	Deal with Lehman collateral valuation stipulation.	1.30	925.00	\$1,202.50
07/29/10	2600	DAZ	Review revised Lehman collateral valuation stipulation language (.3) and correspondence and conference with E. Soto re same (.2).	0.50	855.00	\$427.50
07/29/10	2600	RBO	SunCal Lehman Collateral Valuation stipulation: Revise stipulation (3.0); telephone conference with Camerik re same (.3); office conference with Richard M. Pachulski re same (.4); circulate revisions (.2)	3.90	825.00	\$3,217.50
07/29/10	2600	RMP	Review revisions to Lehman collateral valuation stipulation (.3); and conferences with R. Orgel regarding same (.2).	0.50	925.00	\$462.50
07/29/10	2600	MB	Review revised Lehman collateral valuation stipulation (.3); review Lehman proofs of claims regarding same (.4)	0.70	550.00	\$385.00
07/29/10	2600	MB	Telephone conference with R. Orgel regarding Lehman collateral valuation stipulation	0.30	550.00	\$165.00
07/30/10	2600	DAZ	Review revised Lehman collateral valuation stipulation (.2) and conference re same (.1)	0.30	855.00	\$256.50
07/30/10	2600	RBO	SunCal Lehman Collateral Valuation stipulation: Telephone conferences with Richard M. Pachulski, Camerik (2x) and others re stipulation (1.3); prepare message to Couchot, O'Keefe re same (.9)	2.20	825.00	\$1,815.00
Task Code Total				20.40		\$16,201.50
Non-Derivative Stay/Safe Harbor [3000]						
07/23/10	3000	DAZ	Telephone conference with Soto re response to Lehman stay issues.	0.20	855.00	\$171.00
Task Code Total				0.20		\$171.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
Plan of Reorganization [Code 3500]						
07/01/10	3500	RBO	SunCal Plan of Reorganization: Work on Plan of Reorganization that addresses no Bond Issuer Settlement	3.90	825.00	\$3,217.50
07/02/10	3500	RMP	Various telephone conferences re Lehman Plan of Reorganization with Lobel and Camerik and conferences with R. Orgel regarding plan issues.	1.30	925.00	\$1,202.50
07/02/10	3500	RBO	SunCal Plan of Reorganization: Work on Plan revision per Michael Bond request in light of current claim info (.5.9); Prepare message to Camerik outlining plan as changed after Telephone conference with Richard M. Pachulski	6.70	825.00	\$5,527.50
07/06/10	3500	DAZ	Review revised plan of reorganization draft (.9) and confer with team re plan of reorganization negotiation joint interest privilege (.3)	1.20	855.00	\$1,026.00
07/06/10	3500	RMP	Deal with plan of reorganization issues (1.1) and review and respond to e-mails regarding same (.6)	1.70	925.00	\$1,572.50
07/06/10	3500	RMP	Review newly revised Plan of Reorganization (.8) and telephone conferences with Lobel regarding same (.6).	1.40	925.00	\$1,295.00
07/06/10	3500	RBO	SunCal Plan of Reorganization: Create new version and edit Plan (3.9); review and compare to prior version (.7); revise Plan (.6); after Telephone conference with Lobel re alternative if no bond issuer settlement (.4); prepare message to Camerik with redline (.4); prepare message to Lobel re Plan with description (.5); prepare message to Dean A. Ziehl re committee JDA (.2)	6.70	825.00	\$5,527.50
07/07/10	3500	RMP	Telephone conferences with Lobel, Camerik, Neue and Orgel regarding plan of reorganization and claims issues.	1.80	925.00	\$1,665.00
07/08/10	3500	RMP	Prepare for (.5); and participate on separate calls with NC, R. Orgel and Lobel re plan of reorganization (.8) and then a joint call regarding plan of reorganization (1.0).	2.30	925.00	\$2,127.50
07/08/10	3500	RBO	SunCal Plan of Reorganization: Telephone conference with Richard M. Pachulski, Nellie Camerik, Lobel, Neue re plan process, claims, etc.	1.00	825.00	\$825.00
07/08/10	3500	RBO	SunCal Plan of Reorganization: Prepare message to Lobel to move process forward	0.50	825.00	\$412.50
07/09/10	3500	DAZ	Review revised plan of reorganization documents and correspondence re same.	0.75	855.00	\$641.25
07/09/10	3500	RBO	SunCal Plan of Reorganization: Review 5th Circuit Exculpation case and revise Plan re same (1.3); send Plan to L. Wang with message after review and compare JDA (1.1)	2.40	825.00	\$1,980.00
07/09/10	3500	RMP	Deal with Involuntary Committee and plan of reorganization issues.	0.40	925.00	\$370.00
07/09/10	3500	RMP	Telephone conferences with Lobel regarding plan of reorganization and related issues (.4) and follow-up with R. Orgel regarding same (.5).	0.90	925.00	\$832.50
07/12/10	3500	DAZ	Review correspondence re plan of reorganization timing and confidentiality.	0.20	855.00	\$171.00
07/12/10	3500	RBO	SunCal Plan of Reorganization: Telephone conference with N. Camerik (.3) and revise Plan re claims dismissal of litigation, etc. (.6)	0.90	825.00	\$742.50
07/12/10	3500	RBO	SunCal Claims: Telephone conference with Camerik re claims' analysis as affects plan of reorganization	0.30	825.00	\$247.50
07/12/10	3500	RBO	SunCal Plan of Reorganization: Review N. Camerik request, find older Plan version and send	0.20	825.00	\$165.00
07/12/10	3500	RMP	Review plan of reorganization issues (.5) and conferences with R. Orgel and NC regarding same (.4)	0.90	925.00	\$832.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/13/10	3500	RBO	SunCal Plan of Reorganization: Participate in call re Plan related discussions with Bond Issuers, issues re same needed claims info, etc. (1.4); prepare message to Wang re same (.1)	1.50	825.00	\$1,237.50
07/13/10	3500	RBO	SunCal Plan of Reorganization: Review and forward comment re committee response re call	0.10	825.00	\$82.50
07/13/10	3500	RMP	Telephone conference with NC and Bond Safeguard counsel regarding plan of reorganization and claim.	0.20	925.00	\$185.00
07/13/10	3500	RMP	Finish drafting and editing plan of reorganization (3.0); and conference with J. Pomerantz regarding same (.6).	3.60	925.00	\$3,330.00
07/14/10	3500	DAZ	Office conference with R. Orgel re plan of reorganization negotiations, settlement of bond claims, etc.	0.50	855.00	\$427.50
07/14/10	3500	RBO	SunCal Plan of Reorganization: Begin review of prior disclosure for current one	0.90	825.00	\$742.50
07/14/10	3500	MB	Review revised draft of Lehman plan of reorganization	0.40	550.00	\$220.00
07/14/10	3500	MB	Review email from R. Orgel regarding Lehman plan of reorganization issues	0.20	550.00	\$110.00
07/15/10	3500	DAZ	Office conference with R. Orgel re plan of reorganization and disclosure statement issues and timing.	0.50	855.00	\$427.50
07/15/10	3500	RBO	SunCal Plan of Reorganization: Prepare messages re 2 p.m. call (.2); telephone conference with Wang Ekval, Hutch, Camerik re Plan (1.1)	1.30	825.00	\$1,072.50
07/15/10	3500	RBO	SunCal Plan of Reorganization: Office conference with Camerik re internal call to discuss continuing potential post-plan liabilities, etc. and re such liabilities	1.00	825.00	\$825.00
07/15/10	3500	MB	Review Lehman plan of reorganization regarding reliance claims (.2); email to A. Wilson regarding same (.1)	0.30	550.00	\$165.00
07/16/10	3500	DAZ	Office conferences with Camerik and R. Orgel re plan of reorganization issues.	0.40	855.00	\$342.00
07/16/10	3500	RBO	Telephone conference with Maria Bove re plan of reorganization issues	1.80	825.00	\$1,485.00
07/16/10	3500	RBO	SunCal Plan of Reorganization: Office conference with Camerik re potential claims to survive plan process	1.00	825.00	\$825.00
07/16/10	3500	RBO	SunCal Plan of Reorganization: Revise Plan	1.70	825.00	\$1,402.50
07/16/10	3500	RMP	Meeting with Camerik and D. Ziehl regarding plan of reorganization and litigation issues.	1.90	925.00	\$1,757.50
07/16/10	3500	MB	Telephone conference with R. Orgel regarding SunCal claims and Lehman plan of reorganization	0.90	550.00	\$495.00
07/17/10	3500	RBO	SunCal Plan of Reorganization: Prepare same spreadsheet draft for workings of savings clause in Plan for reliance claim payments where classes 6/7 claims amount exceeds \$20 million	6.30	825.00	\$5,197.50
07/19/10	3500	RBO	SunCal Plan of Reorganization: Prepare message to Camerik re call with Ed Soto (.1) and review response (.1)	0.20	825.00	\$165.00
07/19/10	3500	RBO	SunCal Plan of Reorganization: Telephone conference with Camerik, Soto re Plan (.6) and review issues re same re surviving claims after exchange emails re same (.4)	1.00	825.00	\$825.00
07/19/10	3500	RMP	Review and respond to voluntary debtor e-mails re plan of reorganization (.7); and review and analyze voluntary debtor plan of reorganization issues (1.2).	1.90	925.00	\$1,757.50
07/19/10	3500	MB	Telephone conference with A. Wilson regarding reliance claims / Lehman plan of reorganization	0.20	550.00	\$110.00
07/20/10	3500	RBO	SunCal Plan of Reorganization: Create new version, revise Plan	1.50	825.00	\$1,237.50
07/20/10	3500	RBO	SunCal Plan of Reorganization: Revise calculation sheet for savings clause	3.80	825.00	\$3,135.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/20/10	3500	RBO	SunCal Plan of Reorganization: Prepare message to Wilson re savings clause	0.30	825.00	\$247.50
07/20/10	3500	RBO	SunCal Claims: Prepare messages to Meltzer re call re committee plan of reorganization issues (.2) and review and reply to him (.1)	0.30	825.00	\$247.50
07/20/10	3500	RMP	Deal with various plan of reorganization issues (.9) and conferences with R. Orgel regarding same (.7).	1.80	925.00	\$1,665.00
07/20/10	3500	MB	Telephone conference with A. Wilson regarding Lehman plan of reorganization issues / claims	0.10	550.00	\$55.00
07/21/10	3500	RBO	SunCal Plan of Reorganization: Review Plan	0.10	825.00	\$82.50
07/21/10	3500	RBO	SunCal Plan of Reorganization: Revise Savings Clause calculation sheet	4.20	825.00	\$3,465.00
07/21/10	3500	RBO	SunCal Plan of Reorganization: Review Plan (.9); telephone conference with Committee re Plan issues after review of Plan in preparation for call (1.5); prepare message to Wilson, Camerik with call summary and question re claims of Lehman after review notes (.5)	2.90	825.00	\$2,392.50
07/21/10	3500	RBO	SunCal Plan of Reorganization: Prepare message to Trustee, Committee with revised savings clause	0.50	825.00	\$412.50
07/21/10	3500	RMP	Deal with plan of reorganization issues (1.2); and conferences with R. Orgel (.4) and telephone conference with Camerik regarding same (.3).	1.90	925.00	\$1,757.50
07/21/10	3500	MB	Conference call with R. Orgel and trustee debtors' committee counsel regarding Lehman plan of reorganization issues	0.90	550.00	\$495.00
07/22/10	3500	RBO	SunCal Plan of Reorganization: Revise Plan	1.00	825.00	\$825.00
07/23/10	3500	RBO	SunCal Plan of Reorganization: Revise Plan	0.70	825.00	\$577.50
07/23/10	3500	RBO	SunCal Plan of Reorganization: Review calculation sheet for savings clause	0.40	825.00	\$330.00
07/26/10	3500	RMP	Prepare for team call re status of plan of reorganization issues.	1.30	925.00	\$1,202.50
07/27/10	3500	RMP	Review Arch settlement proposal and issues (.3); and telephone conference with Camerik regarding same (.5).	0.80	925.00	\$740.00
07/28/10	3500	RBO	SunCal Plan of Reorganization: Revise Plan, work on valuation stipulation (4.4); telephone conference with Couchot (.6); telephone conference with O'Keefe (.8); telephone conference with Camerik (1.0); office conference with Richard M. Pachulski (.1)	6.90	825.00	\$5,692.50
07/29/10	3500	RMP	Telephone conferences with NC re voluntary debtor plan of reorganization issues (.5); and analyze voluntary debtor plan of reorganization issues (.4).	0.90	925.00	\$832.50
Task Code Total				93.55		\$78,960.25
Disclosure Statement/Voting [Code 3600]						
07/16/10	3600	RBO	SunCal Disclosure Statement: Review Disclosure Statement	0.90	825.00	\$742.50
07/17/10	3600	RBO	SunCal Disclosure Statement: review documents in preparation for doing Disclosure Statement	0.20	825.00	\$165.00
07/19/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	2.40	825.00	\$1,980.00
07/20/10	3600	RBO	SunCal Disclosure Statement: Work on new version of Disclosure Statement and revise	3.70	825.00	\$3,052.50
07/22/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	3.30	825.00	\$2,722.50
07/23/10	3600	HDH	Conference with Robert B. Orgel re Disclosure Statement	0.20	625.00	\$125.00
07/23/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	4.10	825.00	\$3,382.50
07/23/10	3600	RBO	SunCal Disclosure Statement: Prepare exhibit re Lehman loans	1.30	825.00	\$1,072.50
07/24/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	3.20	825.00	\$2,640.00
07/26/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	1.40	825.00	\$1,155.00
07/27/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement	0.90	825.00	\$742.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/31/10	3600	RBO	SunCal Disclosure Statement: Revise Disclosure Statement (6.0); beginning adding new narratives and compare to Elieff disclosures (.9).	13.00	825.00	\$10,725.00
Task Code Total				34.60		\$28,505.00
Non-Derivative Issues [Code 3700]						
06/13/10	3700	MSP	Email exchange w/Richard M. Pachulski re: research re: Bond companies late claims	0.10	575.00	\$57.50
06/14/10	3700	MSP	Email exchange with LAF re Excusable neglect caselaw re: Bond safeguard motion.	0.40	575.00	\$230.00
06/14/10	3700	MSP	Legal research re excusable neglect standards	2.10	575.00	\$1,207.50
06/14/10	3700	MSP	Review initial caselaw re: excusable neglect	0.40	575.00	\$230.00
06/14/10	3700	MSP	Review Lehman excusable neglect decision	0.20	575.00	\$115.00
06/14/10	3700	MSP	Review and analysis of excusable neglect caselaw (1.7) and begin draft of memo regarding same (3.2)	4.90	575.00	\$2,817.50
06/15/10	3700	MSP	Email exchange with Richard M. Pachulski re: Lehman excusable neglect decision	0.10	575.00	\$57.50
06/15/10	3700	MSP	Continue draft of memo re: excusable neglect issues re bond safeguard motion.	1.90	575.00	\$1,092.50
06/16/10	3700	MSP	Finalize memorandum for Richard M. Pachulski re: excusable neglect re Bond Safeguard motion to file late claim	3.10	575.00	\$1,782.50
06/18/10	3700	MSP	Review Bond Safeguard filed claims	0.30	575.00	\$172.50
06/19/10	3700	MSP	Continue legal research re: excusable neglect (re Bond Safeguard motion)	1.60	575.00	\$920.00
06/21/10	3700	MSP	Revise memorandum re: excusable neglect re: latest developments and new factual information (re Bond Safeguard motion)	1.80	575.00	\$1,035.00
06/22/10	3700	MSP	Email exchange w/Robert B. Orgel re: Prejudice issue (Bond Safeguard motion re: late claims)	0.10	575.00	\$57.50
06/29/10	3700	MSP	Email exchange w/Robert B. Orgel re: Prejudice in allowing Bond late claim, etc.	0.20	575.00	\$115.00
06/30/10	3700	MSP	Email exchange w/Robert B. Orgel re: Prejudice in allowing Bond late claim.	0.10	575.00	\$57.50
06/30/10	3700	MSP	Email exchange w/RMP re: Notice to Bond Safeguard of bar date.	0.10	575.00	\$57.50
06/30/10	3700	MSP	Office meeting w/Robert B. Orgel re: Late filed claim motion and other strategies re: Bond Safeguard, etc.	1.30	575.00	\$747.50
07/01/10	3700	RBO	SunCal Claims: Telephone conference with Nellie and Drew re Bond Claims (1.6); prepare message to D. Parker re Bond Claims (.1); office conference with Parker re Bond Claims (.8); review email from Parker and respond (.5); office conference with Kulick re identifying latest trustee operating reports after quick docket review (.3); analyze reports and review prior disclosure for claims info (.9); office conference with Malhar S. Pagay re Bond Safeguard Bond claims (.5)	4.70	825.00	\$3,877.50
07/01/10	3700	DGP	Prepare memorandum and summaries regarding top 20 disputed SunCal claims and Elieff claims.	2.80	695.00	\$1,946.00
07/02/10	3700	DGP	Analyze top 20 disputed SunCal claims documents (.9); prepare memo and summaries re same (2.1); prepare status e-mail re same (.1)	3.10	695.00	\$2,154.50
07/02/10	3700	DAZ	Review SunCal claims analysis and potential objections.	0.50	855.00	\$427.50
07/02/10	3700	RBO	SunCal Claims: Review operating reports and forward to Drew Wilson (.6); review Wilson analysis and prepare suggested changes (2.9); prepare message to Wilson identifying suggested changes (.5)	4.00	825.00	\$3,300.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/02/10	3700	RMP	Review SunCal claims analysis and e-mails regarding same (1.1) and telephone conferences with Lobel and Camerik regarding same (.6).	1.70	925.00	\$1,572.50
07/02/10	3700	CG	Confer with M. Desjardins re 3 omnibus claims objections.	0.10	450.00	\$45.00
07/02/10	3700	DGP	Read, consider and respond to e-mail re claim by Sequoyah/Oak Knolls Neighborhood Association.	0.50	695.00	\$347.50
07/06/10	3700	MB	Research for omnibus claims objections (.4); email to PSZJ claim objection team regarding same (.2)	0.60	550.00	\$330.00
07/07/10	3700	RBO	SunCal Bond Issuers: Review Wilson chart listing SunCal Claims (1.3) and isolate issue re Bond Issuers and prepare chart (1.2)	2.50	825.00	\$2,062.50
07/07/10	3700	RBO	SunCal Bond Issuers: Prepare message to Wilson re need to keep working on claims of Bond Issuers	0.60	825.00	\$495.00
07/07/10	3700	RBO	SunCal Claims: Forward info to Malhar S. Pagay that may affect Bond Safeguard motion objection	0.20	825.00	\$165.00
07/07/10	3700	RMP	Review SunCal claims summary (.3); and telephone conference with Lobel regarding same (.2).	0.50	925.00	\$462.50
07/07/10	3700	MB	Revise claim objection consent stipulation	0.10	550.00	\$55.00
07/08/10	3700	MB	Review of claim objections (late claims and amended claims)	0.70	550.00	\$385.00
07/09/10	3700	RMP	Analyze Arch and Bond Safeguard claims issues.	0.90	925.00	\$832.50
07/10/10	3700	DGP	Read and consider proposed terms of settlement of claim by Arch Insurance.	0.50	695.00	\$347.50
07/12/10	3700	DAZ	Review draft memo re SunCal claims objection process.	0.20	855.00	\$171.00
07/12/10	3700	DAZ	Confer with M. Bove (.1) and review correspondence re objections to stipulation re joint claims objections (.2)	0.30	855.00	\$256.50
07/12/10	3700	DAZ	Telephone conferences with R. Orgel and Camerik re joint defense discussions with involuntary committee.	0.30	855.00	\$256.50
07/12/10	3700	MB	Review email from M. Neue and claim objection stipulation regarding voluntary debtors' questions	0.20	550.00	\$110.00
07/12/10	3700	MB	Telephone conference with R. Orgel regarding claim objection stipulation	0.10	550.00	\$55.00
07/12/10	3700	MB	Revise memorandum to P. Cyburt and M. Bond regarding SunCal claim objection process	0.20	550.00	\$110.00
07/12/10	3700	DGP	Read and consider proposed terms of settlement with Arch Insurance (2.3); prepare e-mail summary of same (1.1)	3.40	695.00	\$2,363.00
07/13/10	3700	DAZ	Respond to inquiries re claim stipulation (.1) and review correspondence re same (.1)	0.20	855.00	\$171.00
07/13/10	3700	RBO	SunCal Claims: Review Arch proposal and analyze (.9); and send comments to Camerik and discuss same (.5)	1.40	825.00	\$1,155.00
07/13/10	3700	MB	Revise memorandum regarding claims objections	0.60	550.00	\$330.00
07/13/10	3700	DGP	Conference with Ms. Camerik and Mr. Orgel re Arch Insurance settlement.	0.30	695.00	\$208.50
07/14/10	3700	DAZ	Telephone conferences with M. Bove re SunCal claims analysis (.1); and confer with R. Orgel re same (.2)	0.30	855.00	\$256.50
07/14/10	3700	DAZ	Office conference with M. Bove re stipulation with trustee re claims objections.	0.10	855.00	\$85.50
07/14/10	3700	RBO	SunCal Claims: Review message from Camerik re insurance claims issues and respond (.2); telephone conference with Lemmer after Office conference with Camerik re claims' analyses (.3); review fall '09 emails re claims analyses and forward with comments (2.0); participate in call with Daryl Parker; Nellie Camerik, Phil, Rob re bond issues (1.0)	3.50	825.00	\$2,887.50
07/14/10	3700	MB	Draft 4th, 5th and 6th omnibus claim objections	1.20	550.00	\$660.00
07/14/10	3700	MB	Telephone conference with D. Ziehl regarding SunCal claims analysis	0.20	550.00	\$110.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/14/10	3700	DGP	Consideration of and legal research regarding possible unjust enrich claim by Mr. Elieff and effect on potential settlement with Arch Insurance (.4); telephone conference with Mr. Brusco, Ms. Camerik, Mr. Orgel re same (.7)	1.10	695.00	\$764.50
07/15/10	3700	AWC	Read emails and background documents regarding SunCal claims issues (.2); call with client and discussion with Robert B. Orgel regarding SunCal claims issues, tasks (.2); read SunCal claims spreadsheets (.5)	0.90	750.00	\$675.00
07/15/10	3700	RBO	SunCal Claims: Office conference with Andrew W. Caine re claims (.1); office conference with N. Camerik re call re claims (.1); prepare message to Maria Bove, Andrew W. Caine, Daryl Parker, Drew Wilson re call (.1); telephone conference with Wilson, Maria Bove and Office conference with Daryl G. Parker, Andrew W. Caine, Camerik re claims (.6); office conference with Andrew W. Caine re goals for analysis (.2)	1.10	825.00	\$907.50
07/15/10	3700	RBO	SunCal Claims: Exchange messages re Bond safeguard motion, continuance	0.40	825.00	\$330.00
07/15/10	3700	MB	Review emails from D. Ziehl and R. Orgel regarding claims objections and draft emails to them regarding same	0.10	550.00	\$55.00
07/15/10	3700	MB	Revise Third, Fourth, Fifth and Sixth omnibus objection to claims	0.70	550.00	\$385.00
07/15/10	3700	MB	Telephone conference with Court regarding omnibus claims objection hearings	0.30	550.00	\$165.00
07/15/10	3700	MB	Conference call with R. Orgel, N. Camerik and A. Wilson regarding SunCal claims and Lehman plan of reorganization (.4); follow-up call with A. Wilson regarding same (.2)	0.60	550.00	\$330.00
07/15/10	3700	LAF	Legal research re: Excusable neglect (re Bond Safeguard motion)	0.50	260.00	\$130.00
07/15/10	3700	DGP	Read, consider and respond to e-mails re SunCal claims, objections (.3); conference call with Mr. Wilson, Ms. Camerik, Mr. Orgel, Ms. Bove re same (.4)	0.70	695.00	\$486.50
07/15/10	3700	DAZ	Office conferences with R. Orgel and M. Bove re claims analysis and objection process.	0.30	855.00	\$256.50
07/16/10	3700	RBO	SunCal Claims: Telephone conference with Maria Bove re analysis of claims (.2) and review related documents (.4)	0.60	825.00	\$495.00
07/17/10	3700	MB	Telephone conference with D. Ziehl regarding SCC Acquisitions' objection to claims stipulation	0.10	550.00	\$55.00
07/17/10	3700	MB	Draft response to objection to claim objection stipulation	1.40	550.00	\$770.00
07/19/10	3700	RBO	SunCal Claims: Review messages re continuance of hearing re Bond Safeguard motion and respond	0.10	825.00	\$82.50
07/19/10	3700	RBO	SunCal Claims: Review Maria Bove response to objection to claims stipulation and respond with proposed change (.7); telephone conference with Neue, Maria Bove re stipulation (.3); after send Maria Bove further suggestion (.2)	1.20	825.00	\$990.00
07/19/10	3700	RMP	Deal with Bond Safeguard issues (.4) and telephone conference with Camerik regarding same (.3).	0.70	925.00	\$647.50
07/19/10	3700	RMP	Review objection to Joint Claim Objection stipulation and e-mails regarding same (.5); and respond and conference with D. Ziehl regarding same (.4).	0.90	925.00	\$832.50
07/19/10	3700	MB	Revise response to objection to claim objection stipulation	0.40	550.00	\$220.00
07/19/10	3700	MB	Revise memorandum to Lehman regarding claims objection process	0.40	550.00	\$220.00
07/20/10	3700	RBO	SunCal Claims: Prepare message to Neue, Wilson re call re claims and re stipulation (.3) and to Camerik re same (.1)	0.40	825.00	\$330.00
07/20/10	3700	RBO	SunCal Bond Issuers claims: Review Neue message re continuance and respond re that and setting up call (2x)	0.20	825.00	\$165.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/20/10	3700	RBO	SunCal Claims: Review and respond to Wilson message re savings clause (.4); review and respond to Maria Bove message re claims' call with Neue (.1); Prepare message to Wilson re claims' call (.1); prepare message to Maria Bove with revisions to claims stipulation after review and consider her proposed changes (.9); Exchange message re claims' call (.1)	1.60	825.00	\$1,320.00
07/20/10	3700	RBO	SunCal Claims: Prepare message to Wilson for aid with process for reliance claim analysis	0.30	825.00	\$247.50
07/20/10	3700	RMP	Review e-mails and stipulation regarding claims (.3) and telephone conference with Neue regarding same (.3).	0.60	925.00	\$555.00
07/20/10	3700	MB	Conference call with M. Neue, R. Orgel and A. Wilson regarding SunCal claims analysis	0.40	550.00	\$220.00
07/20/10	3700	MB	Revise joint claim objection stipulation	0.40	550.00	\$220.00
07/21/10	3700	RBO	SunCal Claims: Review notices of amended claims (.2) and prepare message re same to Camerik, Andrew W. Caine, Maria Bove, Drew Wilson (.1)	0.30	825.00	\$247.50
07/21/10	3700	MB	Review amended proofs of claim filed since 4/29	0.30	550.00	\$165.00
07/21/10	3700	MB	Analyze SunCal claims.	0.20	550.00	\$110.00
07/22/10	3700	AWC	Emails regarding additional/amended SunCal claims.	0.20	750.00	\$150.00
07/22/10	3700	HDH	Review memo re SunCal failure to file claim	0.20	625.00	\$125.00
07/22/10	3700	RBO	SunCal Claim: Review Wilson message re SunCal claims.	0.10	825.00	\$82.50
07/22/10	3700	RMP	Review claims issues and stipulation (.4); and conferences with D. Ziehl regarding same (.2).	0.60	925.00	\$555.00
07/22/10	3700	MB	Revise joint claim objection stipulation	0.30	550.00	\$165.00
07/23/10	3700	DAZ	Review revised claim stipulation.	0.20	855.00	\$171.00
07/23/10	3700	HDH	Conference with Robert B. Orgel re proof of claim issue	0.20	625.00	\$125.00
07/23/10	3700	HDH	Review memo and research claim issue re SunCal failure to file NY claims	3.80	625.00	\$2,375.00
07/23/10	3700	RMP	Review SunCal claim analysis (.5) and telephone conferences with client reps regarding same (.4).	0.90	925.00	\$832.50
07/23/10	3700	MB	Analyze SunCal claims filed after 4/29	0.70	550.00	\$385.00
07/25/10	3700	RBO	SunCal joint claims objection stipulation: Review Peter L. comments (.6); original stipulation, Maria Bove comments, revisions and prepare message with same (.6)	1.20	825.00	\$990.00
07/26/10	3700	AWC	Review/analyze SunCal claims spreadsheets to prepare for Reliance claims project.	0.60	750.00	\$450.00
07/26/10	3700	HDH	Research and analysis re SunCal claim issues (.7); extensive revisions to memo re SunCal's failure to file claims (2.9)	3.60	625.00	\$2,250.00
07/26/10	3700	RBO	SunCal Claims: Review Wilson message (.3); telephone conference with Wilson (.3) and participate in calls re same (.2)	0.80	825.00	\$660.00
07/26/10	3700	RBO	SunCal Claims: Telephone conference with Camerik re SunCal claims.	0.30	825.00	\$247.50
07/26/10	3700	RMP	Deal with SunCal claims and valuation issues.	0.90	925.00	\$832.50
07/26/10	3700	RMP	Review Bond Safeguard claim issues in preparation for team call.	1.10	925.00	\$1,017.50
07/26/10	3700	MB	Revise claim objection stipulation (as per Couchot comments)	0.40	550.00	\$220.00
07/26/10	3700	MB	Final revisions to claims objection memorandum to M. Bond and P. Cyburt	0.20	550.00	\$110.00
07/26/10	3700	MB	Conference call with Trustee counsel and Lehman regarding SunCal claims analysis (.8); follow-up with A. Wilson regarding same (.2)	1.00	550.00	\$550.00
07/26/10	3700	MB	Telephone conference with A. Wilson and N. Camerik regarding SunCal claims analysis	0.20	550.00	\$110.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/26/10	3700	MB	Review R. Orgel email and comments regarding joint claim objection stipulation	0.10	550.00	\$55.00
07/26/10	3700	MB	Draft letter to M. Neue and J. Hegg regarding SunCal claims analysis	0.10	550.00	\$55.00
07/27/10	3700	AWC	Emails with Bove regarding insider management fee claims, objections, documents.	0.10	750.00	\$75.00
07/27/10	3700	MB	Conduct claims analysis - claims filed after 4/10 (for new spreadsheet for A. Wilson)	0.70	550.00	\$385.00
07/27/10	3700	MB	Telephone conference with J. Hegg regarding SunCal administrative claims (.1); email to N. Camerik and R. Orgel regarding same (.1)	0.20	550.00	\$110.00
07/28/10	3700	RMP	Telephone conference with NC regarding Bond Safeguard claim issues (.1); and review issues regarding same (.1).	0.20	925.00	\$185.00
07/28/10	3700	RMP	Deal with Bond Safeguard claims issues (.4) and telephone conference with NC regarding same (.3).	0.70	925.00	\$647.50
07/28/10	3700	MB	Analyze SunCal claims	0.20	550.00	\$110.00
07/29/10	3700	RBO	SunCal Claims: Review and respond to messages re stipulation re claims	0.80	825.00	\$660.00
07/29/10	3700	RBO	SunCal Bond claims Issues: Review and revise Bond Safeguard offer and Telephone conference with Camerik (1.1); Office conference with Richard M. Pachulski and Kulick re debtors' opposition to Bond Safeguard claim Motion (.6)	1.70	825.00	\$1,402.50
07/29/10	3700	RMP	Analyze Bond Safeguard motion to file claim (1.4); and review pleadings regarding same (1.3).	2.70	925.00	\$2,497.50
07/29/10	3700	MB	Analyze SunCal claims	0.10	550.00	\$55.00
07/29/10	3700	MB	Revise claim objection stipulation (.2); email to Winthrop Couchot regarding same (.1); email to Weil regarding same (.1)	0.40	550.00	\$220.00
07/29/10	3700	MB	Analyze SunCal claims filed after 7/2009	0.60	550.00	\$330.00
07/29/10	3700	MB	Telephone conference with N. Camerik regarding claim objection stipulation	0.10	550.00	\$55.00
07/29/10	3700	MB	Review emails from draft emails to R. Orgel and N. Camerik regarding joint claim objection stipulation	0.10	550.00	\$55.00
07/30/10	3700	DAZ	Review revised claim objection stipulation and related correspondence.	0.20	855.00	\$171.00
07/30/10	3700	RBO	SunCal Bond claims Issuers: Discuss offer to Bond Safeguard re claims.	0.50	825.00	\$412.50
07/30/10	3700	RBO	SunCal Claims: Review messages re claim objection stipulation and respond	0.30	825.00	\$247.50
07/30/10	3700	RMP	Prepare for (.4); and participate in team call regarding Bond Safeguard claim issues and telephone conferences (1.4) and conferences with R. Orgel and NC regarding same (.5).	2.30	925.00	\$2,127.50
07/30/10	3700	MB	Finalize claim objection stipulation with Couchot comments	0.20	550.00	\$110.00
07/30/10	3700	MB	Review prepetition restructuring agreement between Lehman and SunCal entities (for claim objection)	0.20	550.00	\$110.00
07/30/10	3700	MB	Review all DIP stipulations and budgets regarding SunCal management fees (for claim objection)	0.40	550.00	\$220.00
07/30/10	3700	MB	Review insider unsecured and administrative claims (for claims objections)	0.30	550.00	\$165.00
07/30/10	3700	MB	Draft order approving joint claim objection stipulation	0.20	550.00	\$110.00
07/30/10	3700	MB	Draft email to A. Caine explaining grounds for objection to SunCal management fee claims	0.40	550.00	\$220.00
Task Code Total				103.70		\$74,316.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
Other Motions and Matters [Code 3800]						
07/07/10	3800	RBO	SunCal Bond Issuers: Prepare message to Camerik re assumptions for Bond Issuer no settlement chart	0.20	825.00	\$165.00
07/08/10	3800	RBO	Address Committee Joint Defense Agreement issue with staff, LiLi Wang Ekval.	1.30	825.00	\$1,072.50
07/08/10	3800	RBO	Continue analysis and Joint Defense Agreement and request from trustee	0.20	825.00	\$165.00
07/08/10	3800	MB	Review Arch/City of San Clemente motion for approval to complete work at Marblehead project (.2); emails to N. Camerik regarding same (.1)	0.30	550.00	\$165.00
07/22/10	3800	ACS	Westlaw research per Maria Bove.	1.70	160.00	\$272.00
Task Code Total				3.70		\$1,839.50
Non-Derivative Litigation [Code 3900]						
07/08/10	3900	DAZ	Telephone conference with Camerik and R. Orgel re joint defense and privilege issues (.2); review correspondence and revise drafts re same (.2).	0.40	855.00	\$342.00
07/14/10	3900	DAZ	Review daily pleadings and correspondence re SunCal.	0.40	855.00	\$342.00
07/19/10	3900	HDH	Conference with Robert B. Orgel re Equitable Subordination issues	0.30	625.00	\$187.50
07/23/10	3900	DAZ	Review daily SunCal pleadings and correspondence.	0.70	855.00	\$598.50
07/28/10	3900	DAZ	Review SunCal daily pleadings and correspondence.	0.30	855.00	\$256.50
Task Code Total				2.10		\$1,726.50
Appeals [Code 4200]						
07/06/10	4200	HDH	Review SunCal 9th circuit BAP brief	0.60	625.00	\$375.00
07/15/10	4200	SSC	Correspond with A. Blaustein re 9th circuit BAP reply brief.	0.20	625.00	\$125.00
07/15/10	4200	SSC	Teleconference with A. Blaustein re 9th circuit BAP reply brief.	0.10	625.00	\$62.50
07/15/10	4200	SSC	Review final reply brief for filing in 9th circuit BAP appeal.	0.30	625.00	\$187.50
07/15/10	4200	SSC	Review and correspond with A. Blaustein re supplemental excerpts for filing.	0.20	625.00	\$125.00
07/16/10	4200	DAZ	Review 9th circuit BAP brief re proof of claim.	0.50	855.00	\$427.50
07/16/10	4200	SSC	Analysis re service and supplemental excerpts for filing.	0.40	625.00	\$250.00
07/16/10	4200	SSC	Teleconference with A. Blaustein re status of filing.	0.20	625.00	\$125.00
07/20/10	4200	SSC	Correspond with A. Blaustein re appellate hearing dates.	0.10	625.00	\$62.50
07/26/10	4200	MB	Review SunCal motion to dismiss appeal to 9th Circuit - BAP	0.40	550.00	\$220.00
07/26/10	4200	SSC	Correspond with M. Bove re opening brief re 9th circuit BAP appeal.	0.20	625.00	\$125.00
Task Code Total				3.20		\$2,085.00
PSZJ Fees [Code 4600]						
07/01/10	4600	DAH	Attention to disbursements and back up needed in anticipation of interim fee application.	0.20	235.00	\$47.00
07/01/10	4600	MB	Finalize response to fee committee objection to fees	0.90	550.00	\$495.00
07/01/10	4600	MB	Begin working on fee application (for August filing)	0.20	550.00	\$110.00
07/01/10	4600	MB	Review May bill	0.20	550.00	\$110.00
07/06/10	4600	DAZ	Review billing statements (.1) and confer with M. Bove re same (.2).	0.30	855.00	\$256.50
07/07/10	4600	MB	Prepare May fee application	0.20	550.00	\$110.00
07/08/10	4600	MB	Finalize May fee statement	0.20	550.00	\$110.00
07/13/10	4600	MB	Work on interim fee application	0.20	550.00	\$110.00
07/15/10	4600	MB	Work on interim fee application	0.50	550.00	\$275.00
07/19/10	4600	DAH	Fee application: working on breakout of various charted exhibits, to be submitted with fee application (2.9); editing same (2.1).	5.00	235.00	\$1,175.00
07/20/10	4600	DAH	Drafting 4th interim application (1.2); working on charts and breakdown related to fee applications pleadings (.4).	1.60	235.00	\$376.00
07/21/10	4600	MB	Review fee committee draft fourth interim report	0.20	550.00	\$110.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
07/22/10	4600	MB	Revise June bill	0.20	550.00	\$110.00
07/23/10	4600	MB	Review June bill	0.10	550.00	\$55.00
07/25/10	4600	DAH	Drafting Lehman fee application.	1.10	235.00	\$258.50
07/25/10	4600	DAH	Continued working on breakout of fee application exhibit details.	3.00	235.00	\$705.00
07/25/10	4600	DAH	Editing drafts and continued drafting fee application.	2.60	235.00	\$611.00
07/26/10	4600	DAH	Continued drafting interim fee application.	0.50	235.00	\$117.50
07/26/10	4600	DAH	Edits to fee application draft.	0.60	235.00	\$141.00
07/26/10	4600	DAH	Working on charts to fee application.	1.50	235.00	\$352.50
07/26/10	4600	DAH	Continue drafting fee application, category breakdown.	1.00	235.00	\$235.00
07/29/10	4600	MB	Review fee committee final report regarding fourth interim applications	0.10	550.00	\$55.00
Task Code Total				20.40		\$5,925.00
Total professional services:				293.25		\$218,778.25

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Invoice Number 90823

Statement of Professional Services Rendered Through 7/31/2010

Costs Advanced:

Date	Code	Description	Amount
07/01/2010	LN	52063.00001 Lexis Charges for 07-01-10	\$53.35
07/01/2010	PAC	52063.00001 PACER Charges for 07-01-10	\$23.84
07/01/2010	RE	(DOC 662 @0.20 PER PG)	\$132.40
07/01/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/01/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/01/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
07/02/2010	PAC	52063.00001 PACER Charges for 07-02-10	\$0.48
07/06/2010	PAC	52063.00001 PACER Charges for 07-06-10	\$10.08
07/06/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
07/06/2010	RE2	SCAN/COPY (118 @0.10 PER PG)	\$11.80
07/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/06/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
07/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
07/07/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
07/07/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
07/07/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
07/07/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
07/07/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
07/07/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
07/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$11.08
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$8.29
07/08/2010	FE	52063.00001 FedEx Charges for 07-08-10	\$6.98
07/08/2010	PAC	52063.00001 PACER Charges for 07-08-10	\$5.84
07/08/2010	PO	52063.00001 :Postage Charges for 07-08-10	\$4.82
07/08/2010	PO	52063.00001 :Postage Charges for 07-08-10	\$52.08
07/08/2010	PO	52063.00001 :Postage Charges for 07-08-10	\$32.10
07/08/2010	PO	52063.00001 :Postage Charges for 07-08-10	\$5.70
07/08/2010	RE	(EQU 208 @0.20 PER PG)	\$41.60

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Date	Code	Description	Amount
07/08/2010	RE	(EQU 12 @0.20 PER PG)	\$2.40
07/08/2010	RE	(DOC 214 @0.20 PER PG)	\$42.80
07/08/2010	RE	(DOC 472 @0.20 PER PG)	\$94.40
07/08/2010	RE	(DOC 77 @0.20 PER PG)	\$15.40
07/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
07/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
07/08/2010	RE2	SCAN/COPY (89 @0.10 PER PG)	\$8.90
07/08/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
07/08/2010	RE2	SCAN/COPY (525 @0.10 PER PG)	\$52.50
07/08/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
07/08/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
07/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
07/08/2010	RE2	SCAN/COPY (89 @0.10 PER PG)	\$8.90
07/08/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
07/08/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
07/08/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
07/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
07/08/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
07/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
07/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/08/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/09/2010	PAC	52063.00001 PACER Charges for 07-09-10	\$1.76
07/12/2010	PAC	52063.00001 PACER Charges for 07-12-10	\$2.64
07/13/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
07/13/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
07/13/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
07/14/2010	LN	52063.00001 Lexis Charges for 07-14-10	\$142.07
07/14/2010	RE	(DOC 48 @0.20 PER PG)	\$9.60
07/15/2010	CC	Conference Call [E105] AT&T Conference Call, RBO	\$9.04
07/15/2010	PAC	52063.00001 PACER Charges for 07-15-10	\$0.32
07/15/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
07/15/2010	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
07/15/2010	SO	Secretarial Overtime, M. Desjardien	\$31.98
07/15/2010	SO	Secretarial Overtime, M. J. Wilson	\$98.32
07/15/2010	WL	52063.00001 Westlaw Charges for 07-15-10	\$192.66
07/16/2010	PO	52063.00001 :Postage Charges for 07-16-10	\$7.23
07/16/2010	RE	(DOC 97 @0.20 PER PG)	\$19.40
07/16/2010	RE	(AGR 175 @0.20 PER PG)	\$35.00
07/16/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/16/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/20/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
07/20/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
07/21/2010	CC	Conference Call [E105] AT&T Conference Call, RBO	\$9.76

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Date	Code	Description	Amount
07/21/2010	PAC	52063.00001 PACER Charges for 07-21-10	\$31.28
07/22/2010	PAC	52063.00001 PACER Charges for 07-22-10	\$0.96
07/23/2010	FE	Federal Express [E108] Inv# 7-174-72033, MAB	\$6.98
07/23/2010	FE	Federal Express [E108] Inv# 7-174-72033, MAB	\$10.42
07/23/2010	FE	52063.00001 FedEx Charges for 07-23-10	\$6.98
07/23/2010	FE	52063.00001 FedEx Charges for 07-23-10	\$10.42
07/23/2010	RE	(EQU 82 @0.20 PER PG)	\$16.40
07/23/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
07/23/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
07/23/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
07/23/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
07/23/2010	WL	52063.00001 Westlaw Charges for 07-23-10	\$577.00
07/26/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$9.41
07/26/2010	FE	Federal Express [E108] Inv# 7-174-72033, MAB	\$11.59
07/26/2010	FE	Federal Express [E108] Inv# 7-174-72033, MAB	\$11.59
07/26/2010	FE	52063.00001 FedEx Charges for 07-26-10	\$11.59
07/26/2010	FE	52063.00001 FedEx Charges for 07-26-10	\$11.59
07/26/2010	PAC	52063.00001 PACER Charges for 07-26-10	\$68.72
07/26/2010	RE	(EQU 4 @0.20 PER PG)	\$0.80
07/26/2010	WL	52063.00001 Westlaw Charges for 07-26-10	\$304.67
07/27/2010	PAC	52063.00001 PACER Charges for 07-27-10	\$14.56
07/27/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
07/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
07/27/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
07/27/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
07/28/2010	PAC	52063.00001 PACER Charges for 07-28-10	\$0.16
07/29/2010	PAC	52063.00001 PACER Charges for 07-29-10	\$50.56
07/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/29/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/30/2010	PAC	52063.00001 PACER Charges for 07-30-10	\$79.28
07/30/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
07/30/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
07/30/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
Total Expenses:			\$2,577.84

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Statement of Professional Services Rendered Through 7/31/2010

Summary:

Total professional services	\$218,778.25
Total expenses	<u>\$2,577.84</u>
Net current charges	\$221,356.09
Net balance forward	<u>\$664,206.75</u>
Total balance now due	\$885,562.84

	Hours	Rate	Amount
ACS Sahn, Andrew C.	1.70	160.00	\$272.00
AWC Caine, Andrew W.	1.80	750.00	\$1,350.00
CG Guillou, Celine	0.10	450.00	\$45.00
DAH Harris, Denise A.	17.10	235.00	\$4,018.50
DAZ Ziehl, Dean A.	13.75	855.00	\$11,756.25
DGP Parker, Daryl G.	13.70	695.00	\$9,521.50
HDH Hochman, Harry D.	8.90	625.00	\$5,562.50
LAF Forrester, Leslie A.	0.50	260.00	\$130.00
MB Bove, Maria A.	30.20	550.00	\$16,610.00
MSP Pagay, Malhar S.	18.70	575.00	\$10,752.50
RBO Orgel, Robert B.	135.20	825.00	\$111,540.00
RMP Pachulski, Richard M.	49.90	925.00	\$46,157.50
SSC Cho, Shirley S.	1.70	625.00	\$1,062.50
	<u>293.25</u>		<u>\$218,778.25</u>

Task Code Summary

0200 General Case Strategy Meetings	9.30	\$7,440.00
1200 Cash Management	0.50	\$ 427.50
2300 Real Estate Matters	1.60	\$1,181.00
2600 Loans/Investments	20.40	\$16,201.50
3000 NonDerivative Stay/Safe Harbor	0.20	\$ 171.00
3500 Plan of Reorganization	93.55	\$78,960.25
3600 Disclosure Statement/Voting	34.60	\$28,505.00
3700 Non-Derivative Issues	103.70	\$74,316.00
3800 Other Motions and Matters	3.70	\$1,839.50
3900 Non-Derivative Litigation	2.10	\$1,726.50
4200 Appeals	3.20	\$2,085.00
4600 PSZJ Fees	20.40	\$5,925.00
	<u>293.25</u>	<u>\$218,778.25</u>

Expense Code Summary

Conference Call [E105]	\$28.21
Federal Express [E108]	\$156.37
Lexis/Nexis- Legal Research [E	\$195.42
Pacer - Court Research	\$290.48
Postage [E108]	\$101.93
Reproduction Expense [E101]	\$410.20
Reproduction/ Scan Copy	\$190.60
Overtime	\$130.30
Westlaw - Legal Research [E106]	<u>\$1,074.33</u>
	<u>\$2,577.84</u>

PACHULSKI
STANG
& ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP
NEW YORK, NY
LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE

780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561-7700
FACSIMILE: 212/561-7777

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100
TELEPHONE: 310/277-6910
FACSIMILE: 310/201-0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500
TELEPHONE: 415/263-7000
FACSIMILE: 415/263-7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705
(Courier Zip Code 19801)
TELEPHONE: 302/652-4100
FACSIMILE: 302/652-4400

WEB: www.pszjlaw.com

FILE COPY

Maria A. Bove

October 13, 2010

mbove@pszjlaw.com
212-561-7730

VIA FEDERAL EXPRESS

Lehman Brothers Holdings Inc.
1271 Avenue of the Americas, 45th Fl.
New York, New York 10020
(Attn: John Suckow & David Coles)

Milbank, Tweed, Hadley & McCloy LLP
1 Chase Manhattan Plaza
New York, New York 10005
(Attn: Dennis F. Dunne, Esq.,
Dennis O'Donnell, Esq. &
Evan Fleck, Esq.)

The Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 22nd Floor
New York, New York 10004
(Attn: Andy Velez-Rivera, Esq. &
Tracy Hope Davis, Esq.)

Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, New York 10153
(Attn: Shai Y. Waisman, Esq.)

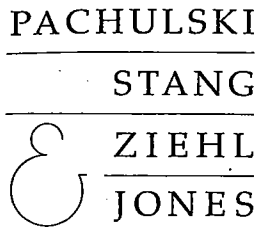
Kenneth R. Feinberg, Esq.
Feinberg Rozen, LLP
The Willard Office Building
1455 Pennsylvania Ave, NW
Suite 390
Washington, DC 20004-1008

Re: *In re Lehman Brothers Holdings, Inc., et al.,*
Case No. 08-13555 (JMP)

Dear Counsel:

Enclosed with this letter is the fee statement (the
"Monthly Statement") of Pachulski Stang Ziehl & Jones LLP
("PSZJ")¹ for the period from August 1, 2010 through August 31,

¹ PSZJ represents Lehman Commercial Paper Inc ("LCPI") a Debtor, and its nondebtor affiliates Lehman ALI, Inc.; Northlake Holdings LLC; OVC Holdings LLC; LBREP II/Suncal Land Fund Member, LLC; Oak Valley, LLC; SCLV Northlake, LLC; and LB/L DUC III Master LLC (collectively with LCPI, the "Lehman Entities"), with respect to matters arising in the chapter 11 cases (the "SunCal Chapter 11 Cases") of Palmdale Hills Property, LLC, *et al.* (collectively, the "SunCal Debtors"), which are pending in the Bankruptcy Court for the Central District of California under jointly administered Case No. 08-17206.



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LIMITED LIABILITY PARTNERSHIP

October 13, 2010
Page 2

2010 (the "Monthly Period"). The Monthly Statement is being served on you in accordance with the *Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(b) Establishing Procedures for Interim Monthly Compensation of Professionals*, entered in these cases on June 25, 2009 (the "Order").

In accordance with the Order, each Notice Party shall have at least fifteen (15) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or reimbursement sought in a particular statement, such Notice Party shall, no later than the forty-fifth (45th) day following the month for which compensation is sought, serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue. At the expiration of the 45-day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in the Monthly Statement to which no objection has been served in accordance with the Order.

As reflected on the enclosed Monthly Statement, during the Monthly Period, PSZJ incurred total fees in the amount of \$274,434.50 and total expenses in the amount of \$4,332.28, for a total amount of \$278,766.78.

Certain of the services performed by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit only to LCPI.² PSZJ is seeking compensation from the Debtors' estates for services performed during the Monthly Period solely on behalf of and for the benefit of LCPI in the total amount of \$1,930.50.

In addition, due to the nature of the matters for which PSZJ was retained, certain of the services performed and expenses incurred by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit to LCPI and certain of its nondebtor affiliates. PSZJ has allocated the fees and expenses for such

² Such services are set forth in Exhibit A attached hereto.

PACHULSKI

STANG

E ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

October 13, 2010

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services between the Debtors' estates, on the one hand, and the non-debtor affiliates on the other hand, in accordance with the applicable loan balances attributed to the loans extended by LCPI and its nondebtor affiliates to each respective SunCal Debtor. Pursuant to such allocation, 30% of such fees and expenses incurred by PSZJ are attributable to the Debtors' estates and 70% of fees and expenses incurred by PSZJ are attributable to its nondebtor affiliates.

Accordingly, (a) of the total fees in the amount of \$272,504.00 incurred for the benefit of all the Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$81,751.20 from the Debtors' estates, and (b) of the total expenses in the amount of \$4,332.28 incurred for the benefit of all Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$1,299.68 from the Debtors' estates.

Accordingly, under the terms of the Order, upon the expiration of the 45-day period, PSZJ is entitled to payment by the Debtors of \$68,245.04, representing 80% of the fees requested for services provided for the benefit of the Debtors ($\$83,681.70 \times .80 = \$66,945.36$) and 100% of PSZJ's expenses incurred in connection with services provided for the benefit of the Debtors (\$1,299.68).

Please do not hesitate to call me if you have any questions with respect to the Monthly Statement.

Very truly yours,



Maria A. Bove

Enclosure

EXHIBIT A

LCPI Time Entries (August 2010)

Date	Task	Time Keeper	Description	Hours	Rate	Total
Non-Derivative Stay/Safe Harbor [Code 3000]						
08/26/10	3000	RMP	Review and respond to e-mails regarding SunCal/Lehman plan of reorganization and Lehman stay issues.	0.80	925.00	\$740.00
Appeals [Code 4200]						
08/10/10	4200	SSC	Review briefing schedule and notice from 9th Circuit BAP.	0.10	625.00	\$62.50
08/12/10	4200	DAZ	Review filings re 9th circuit BAP Appeal.	0.10	855.00	\$85.50
08/12/10	4200	SSC	Review notice of acknowledgment re hearing and coordinate filing of same in 9th circuit BAP appeal.	0.20	625.00	\$125.00
08/12/10	4200	SSC	Review and analysis re Sun cal's motion to continue oral argument hearing date in 9th circuit BAP appeal.	0.10	625.00	\$62.50
08/27/10	4200	DAZ	Review Peck District Court decision re stay of appeal of orders denying SunCal stay relief motion and approval of Fenway 9019 motion and memorandum re same.	1.00	855.00	\$855.00
TOTAL:				2.30		\$1,930.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067

August 31, 2010

Invoice Number **91115****52063 00001 RMP**

F. Robert Brusco, Esq.

Lehman Brothers Holdings, Inc.

1271 Avenue of the Americas, 46th Floor

New York, New York 10020

Re: Lehman/SunCal

Statement of Professional Services Rendered Through**8/31/2010**

Date	Task	Time Keeper	Description	Hours	Rate	Total
General Case Administration [Code 0100]						
08/24/10	0100	RBO	SunCal Voluntary Debtors: Review Richard M. Pachulski message and respond re status conf. (.1); review Pacer for adversary pleadings and review and forward (.5)	0.60	825.00	\$495.00
08/30/10	0100	DAZ	Review daily SunCal and Lehman pleadings and correspondence.	0.70	855.00	\$598.50
08/31/10	0100	DAZ	Review daily SunCal and Lehman pleadings and correspondence.	0.70	855.00	\$598.50
Task Code Total				2.00		\$1,692.00
General Case Strategy Meetings [Code 0200]						
08/10/10	0200	MB	Office conference with D. Ziehl regarding pending SunCal matters	0.30	550.00	\$165.00
08/10/10	0200	MB	Weekly call with Weil team, PSZJ team and Lehman regarding pending SunCal matters	1.00	550.00	\$550.00
08/10/10	0200	RMP	Prepare for (.1) and participate on team call (1.0).	1.10	925.00	\$1,017.50
08/10/10	0200	DAZ	Office conference with M. Bove re status of pending SunCal issues discussed on weekly team call.	0.30	855.00	\$256.50
08/16/10	0200	RBO	SunCal Voluntary Debtors Settlement: Discuss readiness, issues	0.90	825.00	\$742.50
08/16/10	0200	RMP	Prepare for (.4) and participate on team call re pending SunCal matters (.9).	1.30	925.00	\$1,202.50
08/16/10	0200	RMP	Prepare for voluntary Committee meeting re: voluntary debtor issues.	0.90	925.00	\$832.50
08/17/10	0200	RBO	SunCal Weekly Calls: Participate in weekly call re pending SunCal matters.	0.90	825.00	\$742.50
08/17/10	0200	RBO	SunCal Voluntary Debtors: Consider solutions if SJD resolution is key (.6); propose same to Camerik, Richard M. Pachulski (.4); Review Camerik reply and respond (.3)	1.30	825.00	\$1,072.50
08/17/10	0200	MB	Conference call with Lehman, Weil and PSZJ teams regarding pending SunCal matters	1.10	550.00	\$605.00
08/17/10	0200	RMP	Prepare for (.2) and participate in team call (1.1) and follow-up with NC regarding same (.6).	1.90	925.00	\$1,757.50
08/17/10	0200	RMP	Telephone conferences with Friedman, NC and Brusco regarding voluntary debtor issues.	1.10	925.00	\$1,017.50
08/18/10	0200	RBO	SunCal Voluntary Debtors: Office conference with Richard M. Pachulski re voluntary debtors status	0.40	825.00	\$330.00
08/18/10	0200	RBO	SunCal Voluntary debtors: Telephone conference with Couchot re voluntary debtors status	0.30	825.00	\$247.50
08/18/10	0200	RMP	Prepare for voluntary debtors' meeting.	1.40	925.00	\$1,295.00
08/18/10	0200	RMP	Telephone conferences with Friedman, Camerik and R. Orgel regarding voluntary debtor's meeting issues.	1.30	925.00	\$1,202.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/19/10	0200	RBO	SunCal Voluntary Debtors: Participate in meeting with Voluntary Debtors Committee and client	3.00	825.00	\$2,475.00
08/19/10	0200	RBO	SunCal Voluntary Debtors: Review Wilson message and spreadsheet re: claims and issues.	0.50	825.00	\$412.50
08/19/10	0200	RBO	SunCal Voluntary Debtors' Offer: Review, analyze and continue modifying claims/offer numbers analysis from Drew Wilson	0.70	825.00	\$577.50
08/19/10	0200	RBO	SunCal Voluntary Debtors Offer: Prepare spreadsheet for internal comparison of settlement offers (.7); Prepare message re pro active (.2)	0.90	825.00	\$742.50
08/19/10	0200	RBO	SunCal Voluntary Debtors Offers: Prepare claims estimate based on numbers.	0.90	825.00	\$742.50
08/19/10	0200	RMP	Prepare for and participate in SunCal/Lehman plan of reorganization meeting (3.0) and follow-up with NC regarding same (.30)	3.30	925.00	\$3,052.50
08/23/10	0200	RBO	SunCal Voluntary Debtors: Review spreadsheets with numbers (re. claims estimates).	2.10	825.00	\$1,732.50
08/23/10	0200	RBO	SunCal Voluntary Debtors: Prepare message to Wilson, Brusco, Camerik re spreadsheets	0.80	825.00	\$660.00
08/23/10	0200	RBO	SunCal Voluntary Debtors - Prepare messages to Wilson (.1); and then to Cyburt, Brusco with spreadsheets and revised SunCal/Lehman plan of reorganization and SunCal/Lehman Disclosure Statement (.3)	0.40	825.00	\$330.00
08/24/10	0200	RBO	SunCal Voluntary Debtors: Discuss various issues dominated by discussion regarding upcoming status conference in SunCal cases with Richard M. Pachulski, Maria Bove, Nellie Camerik, Ed Soto, Dean A. Ziehl, etc.	1.40	825.00	\$1,155.00
08/24/10	0200	RBO	SunCal Voluntary Debtors: Review Soto message from Pritiken re status conf. (.1); Telephone call to and Telephone conference with Tina at Court re status conf. (.8); Exchange messages re continuance of status conference in SunCal cases with Soto, Richard M. Pachulski, others (.7)	1.60	825.00	\$1,320.00
08/24/10	0200	MB	Conference call with PSZJ team and Weil team regarding status of pending SunCal matters (prior to weekly call).	1.00	550.00	\$550.00
08/24/10	0200	MB	Conference call with PSZJ team, Weil team and client regarding status of pending SunCal matters	1.40	550.00	\$770.00
08/24/10	0200	RMP	Prepare for (.1) and participate on weekly team call (.9).	1.00	925.00	\$925.00
08/24/10	0200	RMP	Team and client conference call regarding various SunCal issues.	1.60	925.00	\$1,480.00
08/25/10	0200	RBO	SunCal: Voluntary Debtors: Review claims numbers analyses in preparation for call with Wilson, et al. (.5); Telephone conference with Wilson and for part of time, Camerik re voluntary debtors' claim numbers and settlement offer (.7)	1.20	825.00	\$990.00
08/25/10	0200	RBO	SunCal Bond Issuers: Telephone conference with Camerik re call with Arch and impact on SunCal/Lehman plan of reorganization.	0.20	825.00	\$165.00
08/25/10	0200	RMP	Prepare for (.2) and participate in Arch call regarding Arch bond issues and SunCal/Lehman plan of reorganization (.5).	0.70	925.00	\$647.50
08/26/10	0200	RBO	SunCal Voluntary Debtors: Exchange messages with Camerik and Wilson re SunCal claims numbers backup (.3); Telephone conference with Camerik and Wilson re numbers back up (1.3); Prepare message to Cyburt, Brusco with SunCal claims spreadsheets (1.0)	2.60	825.00	\$2,145.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/31/10	0200	RBO	SunCal Voluntary Debtors: Office conference with Richard M. Pachulski re Friedman follow up for promised claims numbers (.1); Review prior claims numbers and analyze (.6); prepare notes for full claims breakdown analysis (.5); Prepare message to Cyburt, Brusco, et al. re claims numbers for voluntary debtors (.3)	1.50	825.00	\$1,237.50
Task Code Total				42.30		\$35,146.50
Hearings and Court Communications [Code 0400]						
08/26/10	0400	RMP	Prepare for (.5) and attend status conference in SunCal cases (2.0).	3.50	925.00	\$3,237.50
Task Code Total				3.50		\$3,237.50
Non-Working Travel [Code 0500]						
08/04/10	0500	MB	Travel to/from court for fee committee conference [bill at 1/2 rate]	0.80	275.00	\$220.00
08/26/10	0500	RMP	Travel from LA to Santa Ana for status conference [bill at 1/2 rate].	1.00	462.50	\$462.50
Task Code Total				1.80		\$682.50
Loans/Investments [Code 2600]						
08/02/10	2600	RBO	SunCal Loans: Exchange messages re Lehman collateral valuation stipulation	0.20	825.00	\$165.00
08/03/10	2600	RBO	SunCal Loans: Exchange messages re Lehman collateral valuation stipulation (.2); Telephone conference with Couchot re same (.3)	0.50	825.00	\$412.50
08/03/10	2600	DAZ	Office conference with R. Orgel re Lehman collateral valuation stipulation status.	0.20	855.00	\$171.00
08/04/10	2600	DGP	Read and consider e-mail re motion to sell property including Belle Cliff free and clear by receiver for WL Homes (.4); analyze relevant transaction documents (.9).	1.30	695.00	\$903.50
08/04/10	2600	MB	Telephone conference with E. Lemmer regarding Pac Point related real property sold in receivership in California state court (.1); review pleadings regarding same (.1); email to D. Parker regarding same (.1)	0.30	550.00	\$165.00
08/04/10	2600	RMP	Review and respond to e-mails regarding Lehman collateral valuation stipulation.	0.40	925.00	\$370.00
08/05/10	2600	DGP	Read and consider WL Homes' receiver's motion to sell Belle Cliff free and clear (1.7); prepare e-mail summary to client re need for opposition (.4).	2.10	695.00	\$1,459.50
08/06/10	2600	DGP	Read and analyze WL Homes receiver's motion re sale of Belle Cliff free and clear and post-sale viability of repurchase and participation rights (1.7); prepare e-mail summary to client re same (.3).	2.00	695.00	\$1,390.00
08/06/10	2600	RBO	SunCal Loans: Review Paul Couchot message (.2); Revise Lehman collateral valuation stipulation, send stipulation to Paul, Peter and Sean with comments (2.9).	3.10	825.00	\$2,557.50
08/06/10	2600	RMP	Review and respond to numerous e-mails regarding Lehman collateral valuation stipulation.	1.70	925.00	\$1,572.50
08/07/10	2600	RMP	Deal with Lehman collateral valuation motion, valuation stipulation and e-mails regarding same.	0.60	925.00	\$555.00
08/09/10	2600	DGP	Read, consider and respond to e-mail re opposition to receiver's motion to sell Belle Cliff (.3); conference call with Mr. Razavilar, Ms. Lemmer re same (.4).	0.70	695.00	\$486.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/10/10	2600	DGP	Analyze new documents received from Ms. Spencer of Trimont and e-mail re background (.4); prepare opposition to motion by WL Homes receiver to sell Belle Cliff property free and clear; prepare declaration for Ms. Spencer re same (5.5).	5.90	695.00	\$4,100.50
08/10/10	2600	DGP	Read and consider e-mail re opposition to receiver's motion to sell (.1); consideration of documents and information needed for opposition (.5); prepare e-mail to client re same (.2); telephone conference with Deborah Spencer of Trimont re same (.3)	1.10	695.00	\$764.50
08/10/10	2600	RBO	SunCal Loans: Exchange, review messages re Lehman collateral valuation stipulation	0.60	825.00	\$495.00
08/10/10	2600	RMP	Deal with Lehman collateral valuation stipulation.	0.30	925.00	\$277.50
08/11/10	2600	DGP	Telephone conference with Ms. Spencer of Trimont re declaration in support of opposition to WL Homes receiver's motion to sell Belle Cliff.	0.60	695.00	\$417.00
08/11/10	2600	DGP	Read, consider and respond to e-mail from Mr. Razavilar re Spencer declaration and opposition to WL Homes receiver's motion to sell Belle Cliff.	0.20	695.00	\$139.00
08/11/10	2600	DGP	Revise declaration of Ms. Spencer in opposition to WL Homes receiver motion to sell Belle Cliff (.6); legal research re, and preparation of opposition to receiver motion to sell (5.5).	6.10	695.00	\$4,239.50
08/12/10	2600	DGP	Telephone conference with Mr. Razavilar, Ms. Lemmer re opposition to WL Homes receiver motion to sell Belle Cliff free and clear (.4); revise Spencer Declaration and opposition papers (4.2).	4.60	695.00	\$3,197.00
08/12/10	2600	RBO	SunCal Loans: Review message re Lehman collateral valuation stipulation signed without Lehman Committee pre-approval (.1) and respond; Review Camerik question re next steps and respond (.1) Review Peter L. response and reply (.2)	0.40	825.00	\$330.00
08/13/10	2600	DGP	Read, consider and respond to e-mails re WL Homes receiver motion to sell Belle Cliff (.3); telephone conferences with Mr. Razavilar re same (.4).	0.70	695.00	\$486.50
08/13/10	2600	RBO	SunCal Loans: Prepare message to Couchot for signature on Lehman collateral valuation stipulation (.1); Review response, reply (.1)	0.20	825.00	\$165.00
08/16/10	2600	DGP	Consideration of and legal research regarding effect of 2007 memorandum of loan participation on opposition to WL Homes receiver's motion to sell Belle Cliff.	1.00	695.00	\$695.00
08/16/10	2600	RBO	SunCal Loan: Prepare message to Couchot re signing Lehman collateral valuation stipulation (.1) prepare message re same to Peter L. (.1)	0.20	825.00	\$165.00
08/17/10	2600	DGP	Read and consider e-mail re second continuance of hearing on receiver's motion to sell (.3); prepare e-mail to client and counsel re effect on opposition due date (.3).	0.60	695.00	\$417.00
08/17/10	2600	RBO	SunCal: Revise Lehman collateral valuation stipulation (.2) after review Lianides message re same (.1)	0.30	825.00	\$247.50
08/19/10	2600	RBO	SunCal Loans: Review Order approving Lehman collateral valuation stipulation and forward to Camerik for next steps	0.20	825.00	\$165.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/20/10	2600	RBO	SunCal Loans: Review message from Hackett re voluntary debtors and Lehman collateral valuation stipulation and NY court approval (.4); Telephone conference with Hackett re issues with form of stipulation (.3); review stipulation revision (.2); Prepare message to Couchot, et al. re NY stipulation (.3)	1.20	825.00	\$990.00
08/23/10	2600	RBO	SunCal Loans: Review letter from Marblehead contractor (.1); Forward letter with comment to Brusco (.1)	0.20	825.00	\$165.00
08/24/10	2600	DGP	Read, consider and respond to e-mail re status of opposition to WL Homes receiver motion to sell.	0.20	695.00	\$139.00
08/25/10	2600	RBO	SunCal Litigation re loans: Telephone conference with Camerik re Richard M. Pachulski desire for communication to court (.2); Telephone call to T. Duarte (.1) and left message; Telephone conference with Chambers and spoke to secretary (.2); prepare messages re these communications (.4)	0.80	825.00	\$660.00
08/27/10	2600	DGP	Read and consider e-mail re changes to opposition to receiver motion to sell Belle Cliff (.1); revise opposition papers (.3); prepare e-mail to Messrs. Brusco, Wilson, Razavilar, Ms. Camerik and Ms. Lemmer re same (.1).	0.50	695.00	\$347.50
08/27/10	2600	RBO	SunCal loans: Review Hackett message re Lehman collateral valuation stipulation (.1); Review files to find documents to send to Lianides, Couchot (.1); Prepare message to Lianides, Couchot (.1); prepare response to Couchot and follow up to Hackett (.1)	0.40	825.00	\$330.00
08/30/10	2600	RBO	SunCal Lehman Collateral Valuation Stip: Review Khadad message and respond (.1); Prepare message to Hackett with questions (.2)	0.30	825.00	\$247.50
08/30/10	2600	RBO	SunCal Lehman Collateral Valuation Stip: Review Hackett message (.1); Telephone conference with Hackett re signatures (.1); Prepare message request to Khodadadi (.2)	0.40	825.00	\$330.00
08/30/10	2600	RBO	SunCal Lehman Collateral Valuation Stip: Review message from Kodadadi and respond re sign off	0.10	825.00	\$82.50
Task Code Total				40.20		\$29,800.50
Non-Derivative Stay/Safe Harbor [3000]						
08/26/10	3000	RMP	Review and respond to e-mails regarding SunCal/Lehman plan of reorganization and Lehman stay issues.	0.80	925.00	\$740.00
Task Code Total				0.80		\$740.00
DIP Financing [Code 3300]						
08/10/10	3300	MB	Review April 2010 involuntary Debtor DIP financing Stipulation (.1); draft email to A. Wilson regarding funding period (.1)	0.20	550.00	\$110.00
08/11/10	3300	MB	Review professional fee funding stipulation regarding payment of trustee professional fees	0.20	550.00	\$110.00
08/11/10	3300	MB	Draft involuntary debtor DIP financing stipulation	0.80	550.00	\$440.00
08/11/10	3300	RMP	Review DIP financing stipulation (.2) and telephone conference with MB regarding same (.1).	0.30	925.00	\$277.50
08/17/10	3300	MB	Draft motion to approve August involuntary debtor DIP financing stipulation	0.40	550.00	\$220.00
08/30/10	3300	RBO	SunCal Financing: Review and forward with comment Neue's question/message re DIP financing	0.10	825.00	\$82.50
Task Code Total				2.00		\$1,240.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
Plan of Reorganization [Code 3500]						
08/02/10	3500	RBO	SunCal/Lehman plan of reorganization: Review related claims analysis (.7) and Telephone conference with Nellie Camerik and Drew Wilson (.8); revise SunCal/Lehman Disclosure Statement (5.0)	6.50	825.00	\$5,362.50
08/02/10	3500	RMP	Review Bond Safeguard issues and proposal.	0.70	925.00	\$647.50
08/03/10	3500	DAZ	Conference with R. Orgel re SunCal/Lehman plan of reorganization issues and treatment of bonds.	0.50	855.00	\$427.50
08/03/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Couchot (.2); and Prepare message re same (.2)	0.40	825.00	\$330.00
08/03/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Participate in weekly call (.5) and prepare for same (.3)	0.80	825.00	\$660.00
08/03/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Maria Bove (.1) and exchange messages re SunCal/Lehman Disclosure Statement continuance stipulation (.3)	0.40	825.00	\$330.00
08/03/10	3500	RMP	Telephone conference with NC and conferences with R. Orgel regarding issues regarding team call re SunCal/Lehman plan of reorganization.	0.80	925.00	\$740.00
08/04/10	3500	DAZ	Review revised SunCal/Lehman plan of reorganization and disclosure statement.	2.00	855.00	\$1,710.00
08/04/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Couchot message and respond re continuance stipulation (.3); Telephone conference with Couchot re this and Lehman collateral valuation stip and stay on plan and feasibility (.5); Prepare message re same (.3); Revise SunCal/Lehman Plan of Reorganization and Disclosure Statement and circulate to Weil. and PSZJ attorneys (5.6)	6.70	825.00	\$5,527.50
08/05/10	3500	DAZ	Review and respond to inquiry re stipulation for continuance of SunCal/Lehman Disclosure Statement.	0.10	855.00	\$85.50
08/05/10	3500	DAZ	Review SunCal/Lehman plan of reorganization comments.	0.50	855.00	\$427.50
08/05/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review and respond to Camerik (.2)	0.20	825.00	\$165.00
08/05/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Revise stipulation to reflect changes in hearing continuance recital to avoid separate motion to coordinate	2.70	825.00	\$2,227.50
08/05/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Meltzer message (.2); analyze (.3); Prepare notes in response (.7); Review Maria Bove message re issues and respond (.5); prepare response to Meltzer (.4)	2.10	825.00	\$1,732.50
08/07/10	3500	DAZ	Review open issues on SunCal/Lehman plan of reorganization documents.	0.30	855.00	\$256.50
08/08/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Dean A. Ziehl re continuance and find and forward stipulation and order to trustee, voluntary debtors and committees (.5); Review Plan and Disclosure Statement open issues (.2)	0.70	825.00	\$577.50
08/09/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Camerik and Gibson's Forbes re entitlement and subdivision map issues	0.60	825.00	\$495.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Revise Plan and Disclosure Statement (2.0); Review messages re same (.2)	2.20	825.00	\$1,815.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Camerik comments (1.7); Prepare message to Camerik re discussing changes (.2)	1.90	825.00	\$1,567.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Court calendar clerk re hearing dates	0.10	825.00	\$82.50
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Participate in weekly status call with client	0.30	825.00	\$247.50
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Wilson message	0.20	825.00	\$165.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Camerik re Plan changes	2.00	825.00	\$1,650.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Revise Plan and Disclosure Statement	1.00	825.00	\$825.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Camerik re progress, call, and review response and reply	0.10	825.00	\$82.50
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Camerik re further changes to plan.	1.00	825.00	\$825.00
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Wilson re numbers for Plan and Disclosure Statement	0.50	825.00	\$412.50
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review message re classification issues (.1) Review Plan re same (.3); Review law re same (.4); Request case from librarian (.1)	0.90	825.00	\$742.50
08/10/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message for contract info after review Plan re executory contracts and leases	0.30	825.00	\$247.50
08/11/10	3500	RMP	Review revised SunCal/Lehman plan of reorganization and Disclosure Statement (1.0) and respond to question regarding same (.4).	1.40	925.00	\$1,295.00
08/11/10	3500	RMP	Telephone conferences with Lobel and Couchot regarding mediation and SunCal/Lehman plan of reorganization issues.	0.90	925.00	\$832.50
08/12/10	3500	DAZ	Review revised SunCal/Lehman plan of reorganization and disclosure statement and R. Orgel inquiries re same.	1.20	855.00	\$1,026.00
08/12/10	3500	DAZ	Office conference with R. Pachulski re SunCal/Lehman plan of reorganization settlement issues.	0.30	855.00	\$256.50
08/12/10	3500	RMP	Various client telephone conferences regarding SunCal/Lehman plan of reorganization and mediation issues.	1.90	925.00	\$1,757.50
08/13/10	3500	RMP	Review revised SunCal/Lehman plan of reorganization (.9) and conferences with R. Orgel (.6) and telephone conference with NC regarding same (.7).	2.20	925.00	\$2,035.00
08/16/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Office conference with Richard M. Pachulski re plan of reorganization for SunCal voluntary debtors.	0.10	825.00	\$82.50
08/16/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Meltzer re his Plan comments (.4); Revise Plan and Disclosure Statement (.6)	1.00	825.00	\$825.00
08/16/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Camerik et al. summarizing Committee changes	0.60	825.00	\$495.00
08/16/10	3500	RMP	Telephone conferences with Friedman regarding voluntary debtor SunCal/Lehman plan of reorganization issues.	0.70	925.00	\$647.50
08/17/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Camerik message re Plan effect of deposit assets (.2); Review Plan (.3); Prepare message re Plan effect of found assets to Camerik, Wilson, et al. (.4)	0.90	825.00	\$742.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/17/10	3500	RMP	Review and respond to e-mails regarding Marblehead issues and SunCal/Lehman plan of reorganization.	0.40	925.00	\$370.00
08/19/10	3500	SJK	Conference with R. Orgel regarding new value issues.	0.50	695.00	\$347.50
08/19/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Revise Plan and Disclosure Statement	0.70	825.00	\$577.50
08/19/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Steven J. Kahn re "new value" for Reliance claims definition (.5); research new value (.6)	1.10	825.00	\$907.50
08/19/10	3500	RBO	Office conference with Jeremy V. Richards re SunCal/Lehman plan of reorganization	0.40	825.00	\$330.00
08/19/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Office conference with Myra Kulick re filing stipulation for continuance (.1) Forward Myra Kulick stipulation signature emails (.1)	0.20	825.00	\$165.00
08/20/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Plan and Disclosure Statement	2.90	825.00	\$2,392.50
08/20/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Meltzer re Bethel Island claim	0.30	825.00	\$247.50
08/20/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Camerik, Richard M. Pachulski re Bethel Island claim.	0.20	825.00	\$165.00
08/21/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Revise Plan and Disclosure Statement with Trustee, Committee changes (4.4); Review message from Camerik re discovery (.1); Prepare message to Camerik re Bethel Island claim (.1); Review Neue message re Bethel Island claim (.1); prepare message to Camerik, Richard M. Pachulski, etc. re Bethel Island claim (.3); Prepare message re Disclosure Statement holes to trustee (.8); prepare same to Hutch (.3)	6.10	825.00	\$5,032.50
08/23/10	3500	DAZ	Participate on team call re SunCal/Lehman plan of reorganization issues and strategy.	1.00	855.00	\$855.00
08/23/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Exchange message with Camerik re call re plan issues	0.10	825.00	\$82.50
08/23/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Meltzer further revisions and respond	0.10	825.00	\$82.50
08/24/10	3500	DAZ	Participate on team call re SunCal/Lehman plan of reorganization issues and status.	1.00	855.00	\$855.00
08/24/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review notes before 8 a.m. call	0.20	825.00	\$165.00
08/24/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Brusco, Camerik, Bond, Soto, Richard M. Pachulski, Maria Bove, etc. re Plan, bond issues, etc.	0.70	825.00	\$577.50
08/24/10	3500	RMP	Review final SunCal/Lehman plan of reorganization and Disclosure Statement prior to filing.	1.80	925.00	\$1,665.00
08/25/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Kulick re filing	0.10	825.00	\$82.50
08/25/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Trustee's professionals and Committee professionals re small changes (.3); Revise Plan and Disclosure Statement (.6); Prepare message with actual changes to Trustee's and Committee's Professionals (.4); Review Neue's message re 2 issues (.1); Prepare message with response to Neue (.1)	1.50	825.00	\$1,237.50
08/25/10	3500	RMP	Deal with SunCal/Lehman Plan of Reorganization and Disclosure Statement issues (.7) and telephone conferences with Camerik, Soto and Lobel regarding same (.5).	1.20	925.00	\$1,110.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/26/10	3500	DAZ	Telephone conference with R. Pachulski re SunCal/Lehman plan of reorganization settlement issues.	0.30	855.00	\$256.50
08/26/10	3500	DAZ	Review revised SunCal/Lehman plan of reorganization and disclosure statement.	1.00	855.00	\$855.00
08/27/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review Camerik risk analysis message (.2); Prepare responses to Camerik (.5)	0.70	825.00	\$577.50
08/27/10	3500	RMP	Telephone conferences with Camerik, Brusco and Orgel regarding SunCal/Lehman plan of reorganization and Bond Safeguard.	0.90	925.00	\$832.50
08/29/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review status request from Brusco and respond (.1); Review N. Camerik and Richard M. Pachulski's responses (.1)	0.20	825.00	\$165.00
08/30/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Telephone conference with Nellie Camerik re risk exposure	2.50	825.00	\$2,062.50
08/30/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare notes, comments re risk exposure chart after Telephone conference with Camerik	0.80	825.00	\$660.00
08/30/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Review exposure message from Camerik (.1); prepare message to Richard M. Pachulski and staff re trust funds (.2); Review Richard M. Pachulski and staff responses (.1); Forward message with comment to Camerik (.1); Prepare message to Richard M. Pachulski (.2)	0.70	825.00	\$577.50
08/30/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Prepare message to Arias to look into details on trust funds	0.10	825.00	\$82.50
08/30/10	3500	RMP	Deal with voluntary debtor issues regarding Lehman/voluntary SunCal debtor plan and litigation.	1.50	925.00	\$1,387.50
08/31/10	3500	RBO	SunCal/Lehman Plan of Reorganization: Begin revising and commenting on exposure summary	1.00	825.00	\$825.00
Task Code Total				77.90		\$65,888.50
Disclosure Statement/Voting [Code 3600]						
08/01/10	3600	RBO	SunCal/Lehman Disclosure Statement: revise Disclosure Statement and reorganize for clarity	12.20	825.00	\$10,065.00
08/03/10	3600	RBO	Revise SunCal/Lehman Disclosure Statement	4.40	825.00	\$3,630.00
08/05/10	3600	RMP	Review SunCal/Lehman Disclosure Statement (1.9) and draft e-mails regarding same (1.0).	2.90	925.00	\$2,682.50
08/05/10	3600	MB	Revise sections of SunCal/Lehman Disclosure Statement	6.60	550.00	\$3,630.00
08/06/10	3600	RBO	Telephone conference with Alan B., Elisa L. re SunCal/Lehman Disclosure Statement comments; Telephone conference with Nellie Camerik re disclosure statement (1.3); Exchange messages with Camerik, Maria Bove re calls with Amy Forbes, etc. (.4); Prepare message to Neue, Wang, etc. (.7)	2.40	825.00	\$1,980.00
08/07/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise Disclosure Statement per comments of Maria Bove, Blaustein (4.2) and analyze committee comments (.9) and send Camerik, Pachulski recommendations (.4).	5.50	825.00	\$4,537.50
08/08/10	3600	RBO	SunCal/Lehman Disclosure Statement: Telephone conference with Blaustein (.2) and revise Disclosure Statement per his current and prior oral comments (1.2).	1.40	825.00	\$1,155.00
08/08/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise Disclosure Statement for corrections	4.00	825.00	\$3,300.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Telephone conference with Wilson, etc. re Plan numbers for Disclosure Statement and for committee and trustee to present plan support estimations	0.60	825.00	\$495.00
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement; Telephone conference with Camerik, Maria Bove, Wilson, etc. re Disclosure Statement inserts, updates, etc. -- 2 calls	2.00	825.00	\$1,650.00
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review and respond to Blaustein re further insert updates	0.10	825.00	\$82.50
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Update Disclosure Statement inserts	0.50	825.00	\$412.50
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise document	0.30	825.00	\$247.50
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Wilson numbers and prior chart and request narrative reconciliation	1.30	825.00	\$1,072.50
08/09/10	3600	RBO	SunCal/Lehman Disclosure Statement: Prepare further message to Wilson with my analysis from his numbers and further questions	0.60	825.00	\$495.00
08/09/10	3600	MB	Conference call with N. Camerik, R. Orgel and A. Wilson regarding SunCal/Lehman Disclosure Statement	2.10	550.00	\$1,155.00
08/09/10	3600	MB	Review trustee debtors' monthly operating reports (for SunCal/Lehman Disclosure Statement)	0.30	550.00	\$165.00
08/09/10	3600	MB	Telephone conference with A. Wilson regarding Lehman comments on SunCal/Lehman Disclosure Statement	0.40	550.00	\$220.00
08/09/10	3600	MB	Revise SunCal/Lehman Disclosure Statement	1.30	550.00	\$715.00
08/10/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Blaustein message (.1) and send Soto, Blaustein: etc. valuation stipulation as forwarded with explanation of changes after review prior messages and stipulation (.5)	0.60	825.00	\$495.00
08/10/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review and analyze Wilson's further numbers and insert changes (.9); Prepare message to Richard M. Pachulski, Nellie C., others re questions, issues for SunCal/Lehman plan of reorganization (1.0)	1.90	825.00	\$1,567.50
08/11/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review and analyze SunCal/Lehman plan of reorganization and Disclosure Statement to ask questions of Wilson and Camerik (1.6); prepare message with questions re SunCal/Lehman plan of reorganization and Disclosure Statement to Camerik and Wilson (.5); review Richard M. Pachulski response and reply to it (.1); review schedules G from Kulick (.2) and forward with comments (.2)	2.60	825.00	\$2,145.00
08/11/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise SunCal/Lehman plan of reorganization and Disclosure Statement to incorporate recent comments	6.50	825.00	\$5,362.50
08/11/10	3600	RBO	SunCal/Lehman Disclosure Statement: Prepare message to Neue (.1) responding to his prior message after review (.1); Prepare message to Trustee and committee with SunCal/Lehman plan of reorganization, Disclosure Statement and commentary (.5)	0.70	825.00	\$577.50
08/11/10	3600	MB	Work on SunCal/Lehman Disclosure Statement	0.20	550.00	\$110.00
08/16/10	3600	RBO	SunCal/Lehman Disclosure Statement: Telephone conference with Neue; Telephone call to Melzer and Telephone call from Melzer	0.10	825.00	\$82.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/16/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review message from Peter L. re Disclosure Statement stipulation (.1); Revise Disclosure Statement (1.0)	1.10	825.00	\$907.50
08/17/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Peter L. message with hearing continuance stipulation.	0.10	825.00	\$82.50
08/17/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Hegg message re deposits (.2); prepare message to Wilson, Camerik re deposit assets (.2); Review Gough message with limited info for Disclosure Statement (.2); prepare response (.3); review Camerik response (.1); reply to Camerik (.3)	1.30	825.00	\$1,072.50
08/17/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review messages re continuance (.1) and prepare message re stipulation to Richard M. Pachulski (.2)	0.30	825.00	\$247.50
08/18/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Disclosure Statement re Committee issues.	1.30	825.00	\$1,072.50
08/18/10	3600	RBO	SunCal/Lehman Disclosure Statement: Telephone conference with Neue re Disclosure Statement and SunCal/Lehman plan of reorganization	0.70	825.00	\$577.50
08/18/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Meltzer message and respond	0.10	825.00	\$82.50
08/22/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise Disclosure Statement and SunCal/Lehman plan of reorganization	2.00	825.00	\$1,650.00
08/23/10	3600	RBO	SunCal/Lehman Disclosure Statement: Prepare message to Catherine Gough re need info from Trustee	0.20	825.00	\$165.00
08/24/10	3600	RBO	SunCal/Lehman Disclosure Statement: Send message to Trustee and others re changes to SunCal/Lehman plan of reorganization and Disclosure Statement to be proposed	0.50	825.00	\$412.50
08/24/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review 8 monthly operating reports after 2 requests to Trustee for data and insert balances with notes (1.5); Review messages re professional fees and revise balances in disclosure statement (.9); Review message re Lehman loans and revise SunCal/Lehman plan of reorganization and Disclosure Statement re amount (.8); Review Lakeside late claim motion and revise SunCal/Lehman plan of reorganization and Disclosure Statement to modify how thresholds work re same (.8); Review Lehman claim	4.30	825.00	\$3,547.50
08/24/10	3600	RBO	SunCal/Lehman Disclosure Statement: Office conference with Myra Kulick re service, filing, redlines, issues for SunCal/Lehman plan of reorganization and Disclosure Statement after considering same	0.30	825.00	\$247.50
08/25/10	3600	RBO	SunCal/Lehman Disclosure Statement: Telephone conference with Camerik re filing SunCal/Lehman plan of reorganization, Disclosure Statement (.1); Telephone call to Kulick re same (.1)	0.20	825.00	\$165.00
08/25/10	3600	RBO	SunCal/Lehman Disclosure Statement: Prepare message to Richard M. Pachulski re communicating delay (.2); after review his messages re potential for delay (.1); prepare message to trustee and committee re delay (.2)	0.50	825.00	\$412.50
08/25/10	3600	RBO	SunCal/Lehman Disclosure Statement: Prepare message to Meltzer re requested change to Disclosure Statement	0.10	825.00	\$82.50
08/25/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Camerik changes (.2) and implement with further changes (.4)	0.60	825.00	\$495.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/26/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review spreadsheet from Wilson (.4); prepare modifications to same (.9); prepare message to Camerik, Wilson re same and discussing same (.1); Review response and reply (.1); Telephone conference with Camerik and Wilson re spreadsheets (1.0); Review message from Martinez and respond to Meltzer and Ekval-Wang (.3); Review Maria Bove message with turnover motion info (.1); insert to Disclosure Statement (.2); send message with same and other changes and description to Committee (.6)	3.70	825.00	\$3,052.50
08/26/10	3600	MB	Revise SunCal/Lehman Disclosure Statement	0.10	550.00	\$55.00
08/26/10	3600	MB	Telephone conference with R. Orgel regarding SunCal/Lehman Disclosure Statement and involuntary debtor financing	0.20	550.00	\$110.00
08/26/10	3600	MB	Research for SunCal/Lehman Disclosure Statement (.3); draft SunCal/Lehman Disclosure Statement insert regarding Villa San Clemente motions regarding escrowed funds (.4)	0.70	550.00	\$385.00
08/30/10	3600	RBO	SunCal/Lehman Disclosure Statement: Revise charts after Telephone conference with Camerik	0.80	825.00	\$660.00
08/30/10	3600	RBO	SunCal/Lehman Disclosure Statement: Forward info from Squar Milner to Wilson	0.10	825.00	\$82.50
08/31/10	3600	RBO	SunCal/Lehman Disclosure Statement: Review Disclosure Statement (.1); Review SunCal/Lehman plan of reorganization (.1)	0.20	825.00	\$165.00
Task Code Total				80.90		\$63,760.00
Non-Derivative Issues [Code 3700]						
08/02/10	3700	AWC	Read emails and SunCal management proofs of claims and related documents.	2.20	750.00	\$1,650.00
08/02/10	3700	MB	Telephone conference with A. Caine regarding objections to insider claims	0.10	550.00	\$55.00
08/03/10	3700	AWC	Review DIP stipulations, restructuring agreement and SunCal claims, analyze potential issues (1.80); Begin draft memo thereon (0.40).	2.20	750.00	\$1,650.00
08/04/10	3700	AWC	Review DIP financing stipulations, restructuring agreement and SunCal claims, analyze potential issues (1.40); draft/revise memo thereon (0.70).	2.10	750.00	\$1,575.00
08/04/10	3700	MB	Research for objections to prepetition and administrative claims for SunCal management fees	0.20	550.00	\$110.00
08/05/10	3700	AWC	Emails with MB regarding management claims analysis (0.10); Read restructuring agreement termination letter (0.10).	0.20	750.00	\$150.00
08/05/10	3700	MB	Telephone conference with J. Hegg regarding administrative claims	0.20	550.00	\$110.00
08/05/10	3700	MB	Research regarding Shea Homes claim (.6); email to N. Camerik regarding same (.1)	0.70	550.00	\$385.00
08/05/10	3700	MB	Review November 2008 termination letter (regarding restructuring agreement) for objection to SunCal management fee claims	0.10	550.00	\$55.00
08/11/10	3700	MB	Draft emails to N. Camerik and D. Parker regarding objections to administrative claims and 20 largest disputed claims	0.20	550.00	\$110.00
08/13/10	3700	RMP	Review claims analysis (.6) and telephone conferences with Wilson and Brusco regarding same (.8).	1.40	925.00	\$1,295.00
08/16/10	3700	DGP	Analyze claims by Elieff and prepare summary of same.	3.60	695.00	\$2,502.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/16/10	3700	AWC	Discussion with Robert B. Orgel regarding admin claim issues, objections (.40) ; review/analyze admin claims for objection grounds and prepare memo thereon (1.20)	1.60	750.00	\$1,200.00
08/16/10	3700	RBO	SunCal Claims: Office conference with Andrew W. Caine re focus and background on insider claims (.5); Office conference with Richard M. Pachulski to confirm position on these claims (.1)	0.60	825.00	\$495.00
08/16/10	3700	RBO	SunCal Claims: Review message re Gas Co. contracts (.2); forward with commentary to Camerik, Wilson (.2).	0.40	825.00	\$330.00
08/16/10	3700	MB	Review Bethel motion to file late claim against Delta Coves (.3); draft email summary to Weil and PSZJ teams regarding same (.1)	0.40	550.00	\$220.00
08/17/10	3700	MB	Research regarding SunCal management fees (.3); email to N. Camerik regarding same (.1)	0.40	550.00	\$220.00
08/17/10	3700	MB	Revise duplicate claim objections	0.20	550.00	\$110.00
08/17/10	3700	DGP	Analyze claims by Elieff and legal research re same (2.2); prepare memo re same (1.0).	3.20	695.00	\$2,224.00
08/18/10	3700	MB	Telephone conference with M. DesJardien regarding duplicate claim objections	0.20	550.00	\$110.00
08/18/10	3700	RBO	SunCal Claims: Review Camerik message re due LB-L DUC Bethel Island claim (.1); respond to same (.1)	0.20	825.00	\$165.00
08/19/10	3700	DGP	Conference call re objections to claims by Elieff.	0.70	695.00	\$486.50
08/19/10	3700	DGP	Legal research re Elieff claim rights and right of Arch Insurance to claim more in subrogation than it pays to claimants under bond.	1.20	695.00	\$834.00
08/19/10	3700	AWC	Call with Robert B. Orgel and email regarding SunCal Mgmt claim issues.	0.20	750.00	\$150.00
08/19/10	3700	RBO	SunCal Claims: Office conference with Andrew W. Caine re SunCal Claims	0.40	825.00	\$330.00
08/19/10	3700	RBO	SunCal Claims: Review and respond to Camerik re time to object to Bethel island claims after review rules (.3); Review stay relief motion and forward to Nellie (.2)	0.50	825.00	\$412.50
08/19/10	3700	RBO	SunCal Claims: Review Maria Bove question re indemnity claims and respond	0.10	825.00	\$82.50
08/19/10	3700	MB	Conference call with N. Camerik and D. Parker regarding surety bond indemnity claims	0.90	550.00	\$495.00
08/19/10	3700	MB	Research regarding bond indemnity claims against SunCal (as per questions from call with Weil)	1.10	550.00	\$605.00
08/19/10	3700	RMP	Telephone conferences with client reps regarding claims issues (.7) and review claims analysis (.6).	1.30	925.00	\$1,202.50
08/20/10	3700	DGP	Telephone conference with Ms. Camerik and Ms. Bove re Elieff, SCC claims-grounds for objection and need for more information	0.90	695.00	\$625.50
08/20/10	3700	MB	Telephone conference with N. Camerik and D. Parker regarding Elieff contingent indemnity claims	0.80	550.00	\$440.00
08/20/10	3700	RMP	Continue analysis of claims (.5) and client conference regarding same (.8).	1.40	925.00	\$1,295.00
08/20/10	3700	RMP	Review late-filed claim motion and analyze same (.4) and review and respond to e-mails regarding same (.3).	0.70	925.00	\$647.50
08/21/10	3700	RBO	SunCal Claims: Review mechanic's lien stay relief motion (.5); Exchange messages re stay relief motion (.3)	0.80	825.00	\$660.00
08/23/10	3700	DGP	Conference call with Ms. Camerik, Ms. Bove, re Elieff, Arch, Bond Safeguard claims.	1.20	695.00	\$834.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/23/10	3700	AWC	Read memo regarding Eileff claims (.20); conference call with Robert B. Orgel, NC et al regarding SunCal Management and other claims (1.20); discussion with Robert B. Orgel regarding claims procedure process, strategy (.40); review claims and draft letter to SunCal Management regarding claim documentation (.30); emails with Maria Bove regarding 20 largest claims for objection, call thereon (.20); review memo and draft email to Wilson regarding management claim analysis (.30)	2.60	750.00	\$1,950.00
08/23/10	3700	DAZ	Office conference with M. Bove re claims hearing issues and coverage.	0.10	855.00	\$85.50
08/23/10	3700	RBO	SunCal Claims: Review Richard M. Pachulski message re Sanner and advise Wilson (.1); Review Andrew W. Caine proposed letter to Goe and respond (.1)	0.20	825.00	\$165.00
08/23/10	3700	RBO	SunCal claims: Prepare message to Neue re Noble stay relief	0.20	825.00	\$165.00
08/23/10	3700	MB	Review docket regarding responses to omnibus objection to amended SunCal claims and objection to late claims	0.30	550.00	\$165.00
08/23/10	3700	MB	Telephone conference with M. Neue regarding hearing on objection to amended SunCal claims	0.10	550.00	\$55.00
08/23/10	3700	MB	Telephone conference with R. Orgel and A. Caine regarding objections to SunCal claims	0.30	550.00	\$165.00
08/23/10	3700	MB	Revise list of top 20 disputed SunCal claims (regarding duplicates)	0.30	550.00	\$165.00
08/23/10	3700	MB	Conference call with A. Caine, R. Orgel, D. Parker and N. Camerik regarding analysis of and objections to SunCal claims	1.40	550.00	\$770.00
08/24/10	3700	AWC	Revise letter regarding SunCal Mgmt documents and email to Neue thereon (.30); emails regarding document timing, issues (.20); emails regarding SunCal/Lehman Disclosure Statement timing (.20); read materials on large claims to prepare for call re objections (.40).	1.10	750.00	\$825.00
08/24/10	3700	RBO	SunCal Claims: Review Maria Bove message re joint process and respond	0.20	825.00	\$165.00
08/24/10	3700	MB	Final review of 3rd, 4th, 5th and 6th omnibus claims objections for filing	0.50	550.00	\$275.00
08/25/10	3700	DGP	Conference call with Mr. Wilson, Ms. Camerik, Ms. Bove re objections to or allowance of top 20 claims.	3.20	695.00	\$2,224.00
08/25/10	3700	AWC	Conference call regarding large claim objections, investigation, strategy (1.40); emails with Neue regarding letter on SunCal Mgmt claims (.20); read emails regarding SunCal/Lehman disclosure statement / SunCal/Lehman plan of reorganization issues as pertains to timing, claims (.30).	1.90	750.00	\$1,425.00
08/25/10	3700	RBO	SunCal Claims: Review Maria Bove message re 8/31 hearing and Andrew W. Caine response (.1); prepare message re availability to cover hearing (.1)	0.20	825.00	\$165.00
08/25/10	3700	RBO	SunCal Claims: Review message from Neue re stay relief of Noble	0.10	825.00	\$82.50
08/25/10	3700	RBO	SunCal Claims: Prepare response to Neue re Noble claim	0.10	825.00	\$82.50
08/25/10	3700	MB	Draft order regarding 2nd omnibus amended claim objection	0.40	550.00	\$220.00
08/25/10	3700	MB	Prepare for (.2) and call with D. Parker, A. Caine and N. Camerik regarding analysis of and preparation of objections to top 20 disputed SunCal claims (2.8)	3.00	550.00	\$1,650.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/26/10	3700	AWC	Read documents for Aug. 31 omnibus objection hearing and emails with Maria Bove thereon (.30); emails with R. Goe regarding documents underlying SunCal Mgmt claims (.20).	0.50	750.00	\$375.00
08/27/10	3700	AWC	Read omnibus late filed claims objection and related documents.	0.30	750.00	\$225.00
08/30/10	3700	AWC	Read tentative ruling on omnibus objection and emails regarding order lodging.	0.30	750.00	\$225.00
08/30/10	3700	RBO	SunCal Claims: Prepare message to Malhar S. Pagay re opposition (.1); Review and respond (2x) to Malhar S. Pagay reply (.1);	0.20	825.00	\$165.00
08/30/10	3700	RBO	SunCal Claims: Forward Goe response re: claims info to Camerik	0.10	825.00	\$82.50
08/30/10	3700	RMP	Review additional analysis regarding Bond Safeguard claims and conference with R. Orgel regarding same.	1.40	925.00	\$1,295.00
08/31/10	3700	RBO	SunCal Claims: Review Andrew W. Caine message re taxing authority claims	0.20	825.00	\$165.00
08/31/10	3700	RBO	SunCal claims: Review notes, SunCal/Lehman Disclosure Statement re tax claims	0.40	825.00	\$330.00
08/31/10	3700	RBO	SunCal Claims: Review Malhar S. Pagay message and respond generally re Bond Safeguard motion to file claim	0.60	825.00	\$495.00
08/31/10	3700	RBO	SunCal Claims: Review draft Opposition to Bond Safeguard motion to file claim (.4); Review Bond Safeguard motion (.4); Review Bond Safeguard claims (1.0); Review voluntary debtors opposition (.5); Revise opposition (1.7)	3.60	825.00	\$2,970.00
08/31/10	3700	RBO	SunCal Claims: Prepare message to Andrew W. Caine re handling tax claims	0.50	825.00	\$412.50
08/31/10	3700	RBO	SunCal Claims: Review and respond to Andrew W. Caine re covering claims hearings	0.10	825.00	\$82.50
08/31/10	3700	RBO	SunCal claims: Review Neue message re non-opposition to Bethel Island claim (.1); Forward Neue message with comment (.1)	0.20	825.00	\$165.00
08/31/10	3700	AWC	Read Omnibus late claim objection and related documents from Mesa Pacific (.30); read documents regarding tax claims and Robert B. Orgel email thereon (.40); emails regarding status of further investigation of 20 large claims (.20).	0.90	750.00	\$675.00
Task Code Total				58.10		\$42,283.00
Other Motions and Matters [Code 3800]						
08/03/10	3800	RMP	Review and respond to e-mails regarding Lehman/SunCal pending matters.	0.40	925.00	\$370.00
08/05/10	3800	RMP	Review WSJ and review and respond to emails regarding same.	0.60	925.00	\$555.00
08/06/10	3800	RMP	Prepare for and participate in WSJ conference related call.	1.10	925.00	\$1,017.50
08/20/10	3800	RBO	SunCal Litigation: Email exchange with Maria Bove re Elieff indemnity claim	0.10	825.00	\$82.50
08/25/10	3800	RMP	Prepare for status conference (.5) and telephone conferences with Soto and D. Ziehl regarding same (.8).	1.30	925.00	\$1,202.50
08/30/10	3800	RBO	Prepare message to team re 2 year deadline approaching for commencing avoidance actions.	0.10	825.00	\$82.50
Task Code Total				3.60		\$3,310.00
Non-Derivative Litigation [Code 3900]						
08/02/10	3900	DAZ	Telephone call from Soto re Fenway repurchase agreement characterization issues.	0.30	855.00	\$256.50

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/05/10	3900	DAZ	Review correspondence re equitable subordination action joint status conference (.1) and telephone conference with Pritikin re same (.1).	0.20	855.00	\$171.00
08/05/10	3900	DAZ	Review SunCal filings in equitable subordination action.	0.20	855.00	\$171.00
08/07/10	3900	DAZ	Review issues with stipulation re Lehman collateral valuation	0.30	855.00	\$256.50
08/07/10	3900	DAZ	Telephone call and email to Pritikin re joint status report in equitable subordination action.	0.10	855.00	\$85.50
08/08/10	3900	DAZ	Correspond with Pritikin re equitable subordination action joint status issues.	0.20	855.00	\$171.00
08/08/10	3900	DAZ	Telephone conferences with R. Pachulski and W. Lobel re equitable subordination action joint status conference issues and stay issue.	0.50	855.00	\$427.50
08/09/10	3900	DAZ	Review Debtors proposed draft joint status report for equitable subordination action (.3) and conference with A. Blaustein re same (.2).	0.50	855.00	\$427.50
08/10/10	3900	HDH	Review draft status report for equitable subordination action.	0.20	625.00	\$125.00
08/10/10	3900	DAZ	Review and revise joint status report for equitable subordination action (.3) and conference with A. Blaustein re same (.2).	0.50	855.00	\$427.50
08/11/10	3900	DAZ	Conference with E. Soto and A. Blaustein re joint status report for equitable subordination action and draft email to Pritikin re same.	0.50	855.00	\$427.50
08/12/10	3900	DAZ	Review revised joint status conference statement for equitable subordination action.	0.40	855.00	\$342.00
08/12/10	3900	DAZ	Telephone conferences with Soto and Blaustein re joint status conference statement for equitable subordination action.	0.30	855.00	\$256.50
08/12/10	3900	RMP	Review and respond to e-mails regarding equitable subordination status conference report.	0.40	925.00	\$370.00
08/16/10	3900	RBO	SunCal Litigation: Telephone conference with Richard M. Pachulski, Camerik, Soto, etc. re upcoming status conference in equitable subordination action and SunCal/Lehman plan of reorganization interaction	0.50	825.00	\$412.50
08/18/10	3900	RBO	SunCal Litigation: Review Bi Lo Case re equitable subordination and automatic stay (.3); Prepare message to Richard M. Pachulski, etc. summarizing Bi-Lo case (.3)	0.60	825.00	\$495.00
08/19/10	3900	DAZ	Telephone conference with E. Soto re status conference for equitable subordination action and update on team call.	0.20	855.00	\$171.00
08/23/10	3900	DAZ	Telephone conferences with E. Soto re equitable subordination action status conference preparation.	0.30	855.00	\$256.50
08/23/10	3900	DAZ	Participate on counsel conference re equitable subordination action joint status hearing.	0.50	855.00	\$427.50
08/23/10	3900	RBO	SunCal Litigation: Telephone conference with Maria Bove, Parker, etc. re Elieff issues	0.90	825.00	\$742.50
08/23/10	3900	RBO	SunCal litigation: Exchange message with Camerik re call re joint status conference in equitable subordination action and intersection with plan of reorganization issues	0.10	825.00	\$82.50
08/23/10	3900	RMP	Telephone conference with D. Ziehl regarding equitable subordination status report issues (.5) and prepare for team call (.7).	1.20	925.00	\$1,110.00
08/26/10	3900	DAZ	Participate on telephonic joint status conference hearing re equitable subordination adversary proceeding	1.00	855.00	\$855.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/26/10	3900	DAZ	Review confidential memorandum re voluntary case settlement proposal.	1.00	855.00	\$855.00
08/26/10	3900	HDH	Review correspondence re new hearing dates for SunCal matters	0.10	625.00	\$62.50
08/30/10	3900	DAZ	Review Moonlight Basin decision re setoff and stay analysis.	0.50	855.00	\$427.50
08/30/10	3900	DAZ	Telephone conference with Soto re implications of Moonlight Basin decision.	0.20	855.00	\$171.00
08/30/10	3900	HDH	Review equitable subordination analysis and authority from Robert B. Orgel	0.30	625.00	\$187.50
08/30/10	3900	RBO	SunCal Litigation: Review and summarize moonlight Bay decision.	0.90	825.00	\$742.50
08/30/10	3900	RBO	SunCal Litigation: Prepare message re Moonlight Bay decision (.5); Discuss Moonlight Bay with Dean A. Ziehl (.1); Discuss Moonlight Bay with Camerik (.1)	0.70	825.00	\$577.50
Task Code Total				13.60		\$11,491.00
Appeals [Code 4200]						
08/10/10	4200	SSC	Review briefing schedule and notice from 9th Circuit BAP.	0.10	625.00	\$62.50
08/12/10	4200	DAZ	Review filings re 9th circuit BAP Appeal.	0.10	855.00	\$85.50
08/12/10	4200	SSC	Review notice of acknowledgment re hearing and coordinate filing of same in 9th circuit BAP appeal.	0.20	625.00	\$125.00
08/12/10	4200	SSC	Review and analysis re Sun cal's motion to continue oral argument hearing date in 9th circuit BAP appeal.	0.10	625.00	\$62.50
08/27/10	4200	DAZ	Review Peck District Court decision re stay of appeal of orders denying SunCal stay relief motion and approval of Fenway 9019 motion and memorandum re same.	1.00	855.00	\$855.00
Task Code Total				1.50		\$1,190.50
PSZJ Fees [Code 4600]						
08/03/10	4600	DAH	Continued drafting, revising and editing fee application.	0.50	235.00	\$117.50
08/03/10	4600	DAH	Continued working on breakout charts for exhibits to fee application.	2.00	235.00	\$470.00
08/03/10	4600	MB	Telephone conference with D. Ziehl regarding fees	0.10	550.00	\$55.00
08/04/10	4600	MB	Attend hearing and fee committee status conference	2.50	550.00	\$1,375.00
08/04/10	4600	MB	Work on fourth interim fee application	0.70	550.00	\$385.00
08/05/10	4600	MB	Revise fee application	0.60	550.00	\$330.00
08/09/10	4600	MB	Draft fee application	0.70	550.00	\$385.00
08/10/10	4600	RBO	SunCal Professional fees: Review and respond to categorization memo (.1) and prepare message to Kulick re same (.1)	0.20	825.00	\$165.00
08/10/10	4600	MB	Work on fee application	1.70	550.00	\$935.00
08/10/10	4600	MB	Review June bill	0.40	550.00	\$220.00
08/11/10	4600	MB	Draft interim fee application	3.80	550.00	\$2,090.00
08/12/10	4600	MB	Revise June bill	0.30	550.00	\$165.00
08/16/10	4600	MB	Conference call for all retained professionals and fee committee	0.30	550.00	\$165.00
08/16/10	4600	MB	Revise involuntary debtor DIP stipulation	0.10	550.00	\$55.00
08/16/10	4600	MB	Revise fee application	3.90	550.00	\$2,145.00
08/17/10	4600	RBO	SunCal Professional Fees: Review and respond re codes	0.20	825.00	\$165.00
08/17/10	4600	MB	Finalize fee application	1.20	550.00	\$660.00
08/17/10	4600	MB	Review June bill	0.30	550.00	\$165.00
08/17/10	4600	ACS	Assist with preparation of fourth interim fee application per Maria Bove.	1.60	160.00	\$256.00
08/18/10	4600	MB	Review list of issues for omnibus motion regarding fee committee issues	0.10	550.00	\$55.00

Date	Task	Time Keeper	Description	Hours	Rate	Total
08/18/10	4600	TJB	Edited Affidavit of Service for Fee App Service from 8/17/10	0.20	205.00	\$41.00
08/18/10	4600	TJB	Filed Affidavit of Service for Fee App Filed 8/17/10	0.20	205.00	\$41.00
08/19/10	4600	MB	Draft response to Weil and Milbank regarding joint omnibus motion regarding fee issues	0.50	550.00	\$275.00
08/19/10	4600	MB	Revise June bill	0.20	550.00	\$110.00
08/19/10	4600	DAZ	Review comments re fee committee response and conference with M. Bove re same.	0.10	855.00	\$85.50
08/20/10	4600	MB	Revise June bill	0.60	550.00	\$330.00
08/23/10	4600	MB	Revise June bill	0.50	550.00	\$275.00
08/24/10	4600	MB	Review proposed order regarding fourth interim fee applications	0.20	550.00	\$110.00
08/24/10	4600	MB	Revise June bill	0.80	550.00	\$440.00
08/25/10	4600	MB	Review July bill	0.50	550.00	\$275.00
08/26/10	4600	MB	Revise July bill	0.60	550.00	\$330.00
08/27/10	4600	MB	Finalize June bill	0.90	550.00	\$495.00
08/27/10	4600	MB	Telephone conference with R. Orgel regarding June time entries	0.10	550.00	\$55.00
Task Code Total				26.60		\$13,221.00
Third Party Retention/Fees [Code 4800]						
08/31/10	4800	RBO	SunCal Fees: Review Miller Barondess Application (.4); Forward Miller Application with comments (.2)	0.60	825.00	\$495.00
08/31/10	4800	DAZ	Conference with R. Orgel and Weil re scope of Miller retention motion.	0.30	855.00	\$256.50
Task Code Total				0.90		\$751.50
TOTAL PROFESSIONAL SERVICES:				355.70		\$274,434.50

PACHULSKI STANG ZIEHL JONES LLP

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Statement of Professional Services Rendered Through 8/31/2010

Costs Advanced:

Date	Code	Description	Amount
07/02/2010	BM	Business Meal [E111] Johnnies NY Pizza, working meal, M. Wilson	\$11.67
07/07/2010	BM	Business Meal [E111] LA Bite-Barefoot Cafe, working meal, RBO	\$22.88
08/02/2010	FE	52063.00001 FedEx Charges for 08-02-10	\$8.71
08/02/2010	PAC	52063.00001 PACER Charges for 08-02-10	\$0.48
08/02/2010	RE	(DOC 30 @0.20 PER PG)	\$6.00
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/02/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/02/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/02/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
08/03/2010	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
08/03/2010	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
08/04/2010	PAC	52063.00001 PACER Charges for 08-04-10	\$8.40
08/04/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/04/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/04/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/04/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/04/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/04/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/04/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/04/2010	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
08/05/2010	PAC	52063.00001 PACER Charges for 08-05-10	\$43.76
08/05/2010	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
08/05/2010	RE2	SCAN/COPY (145 @0.10 PER PG)	\$14.50
08/06/2010	PAC	52063.00001 PACER Charges for 08-06-10	\$18.64
08/06/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/06/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/07/2010	PAC	52063.00001 PACER Charges for 08-07-10	\$0.40
08/09/2010	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
08/10/2010	LN	52063.00001 Lexis Charges for 08-10-10	\$640.26
08/10/2010	RE	(DOC 6 @0.20 PER PG)	\$1.20
08/10/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/11/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
08/11/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
08/11/2010	RE2	SCAN/COPY (133 @0.10 PER PG)	\$13.30
08/11/2010	RE2	SCAN/COPY (164 @0.10 PER PG)	\$16.40
08/12/2010	FE	52063.00001 FedEx Charges for 08-12-10	\$8.99
08/12/2010	LN	52063.00001 Lexis Charges for 08-12-10	\$42.76
08/12/2010	RE	(AGR 6 @0.20 PER PG)	\$1.20
08/12/2010	RE	(PLDG 4 @0.20 PER PG)	\$0.80

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Statement of Professional Services Rendered Through 8/31/2010

Date	Code	Description	Amount
08/12/2010	RE	(CORR 4 @0.20 PER PG)	\$0.80
08/12/2010	RE	(DOC 1600 @0.20 PER PG)	\$320.00
08/12/2010	RE	(DOC 55 @0.20 PER PG)	\$11.00
08/12/2010	RE	(PLDG 31 @0.20 PER PG)	\$6.20
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/12/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/12/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/12/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/12/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/12/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/12/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
08/12/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
08/12/2010	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
08/12/2010	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
08/12/2010	RE2	SCAN/COPY (147 @0.10 PER PG)	\$14.70
08/13/2010	FL	First Legal Atty/Messenger, OCSC- Santa Ana, Inv. 1130850	\$10.00
08/13/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/13/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/13/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 91115

Statement of Professional Services Rendered Through 8/31/2010

Date	Code	Description	Amount
08/13/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/13/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
08/16/2010	PAC	52063.00001 PACER Charges for 08-16-10	\$9.52
08/16/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$8.26
08/17/2010	FE	Federal Express [E108] Inv# 7-198-19227, MAB	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$8.26
08/17/2010	FE	52063.00001 FedEx Charges for 08-17-10	\$6.94
08/17/2010	PAC	52063.00001 PACER Charges for 08-17-10	\$14.32
08/17/2010	PO	52063.00001 :Postage Charges for 08-17-10	\$0.61
08/17/2010	RE	(AGR 1252 @0.20 PER PG)	\$250.40
08/17/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/17/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/17/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/17/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
08/17/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/17/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/18/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/19/2010	FE	52063.00001 FedEx Charges for 08-19-10	\$6.94
08/19/2010	LN	52063.00001 Lexis Charges for 08-19-10	\$1,173.31
08/19/2010	PAC	52063.00001 PACER Charges for 08-19-10	\$3.20
08/19/2010	PO	52063.00001 :Postage Charges for 08-19-10	\$0.61
08/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/19/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/19/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/19/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/19/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
08/19/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/19/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/19/2010	WL	52063.00001 Westlaw Charges for 08-19-10	\$39.58
08/20/2010	PAC	52063.00001 PACER Charges for 08-20-10	\$2.80
08/20/2010	RE	(DOC 12 @0.20 PER PG)	\$2.40
08/20/2010	RE	(DOC 165 @0.20 PER PG)	\$33.00
08/20/2010	RE	(DOC 181 @0.20 PER PG)	\$36.20

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 91115

Statement of Professional Services Rendered Through 8/31/2010

Date	Code	Description	Amount
08/20/2010	WL	52063.00001 Westlaw Charges for 08-20-10	\$9.39
08/22/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
08/22/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
08/22/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
08/23/2010	PAC	52063.00001 PACER Charges for 08-23-10	\$7.04
08/24/2010	FX	(DOC 26 @1.00 PER PG)	\$26.00
08/24/2010	PAC	52063.00001 PACER Charges for 08-24-10	\$29.52
08/24/2010	RE	(DOC 191 @0.20 PER PG)	\$38.20
08/24/2010	RE	(DOC 11 @0.20 PER PG)	\$2.20
08/24/2010	RE	(DOC 140 @0.20 PER PG)	\$28.00
08/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/25/2010	PAC	52063.00001 PACER Charges for 08-25-10	\$4.96
08/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/26/2010	PAC	52063.00001 PACER Charges for 08-26-10	\$7.36
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	FE	52063.00001 FedEx Charges for 08-27-10	\$6.94
08/27/2010	PAC	52063.00001 PACER Charges for 08-27-10	\$0.56
08/27/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/27/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/30/2010	FE	52063.00001 FedEx Charges for 08-30-10	\$18.19
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$68.80
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$38.70
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$11.90
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$68.80
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$13.80
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$54.50
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$11.70
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$11.70
08/30/2010	PO	52063.00001 :Postage Charges for 08-30-10	\$32.70
08/30/2010	RE	(DOC 960 @0.20 PER PG)	\$192.00
08/30/2010	RE2	SCAN/COPY (137 @0.10 PER PG)	\$13.70
08/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/30/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20

PACHULSKI STANG ZIEHL JONES LLP

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Statement of Professional Services Rendered Through 8/31/2010

Date	Code	Description	Amount
08/30/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
08/30/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/30/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
08/30/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/30/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/30/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/30/2010	RE2	SCAN/COPY (3876 @0.10 PER PG)	\$387.60
08/31/2010	FE	52063.00001 FedEx Charges for 08-31-10	\$6.94
08/31/2010	FE	52063.00001 FedEx Charges for 08-31-10	\$8.99
08/31/2010	PAC	52063.00001 PACER Charges for 08-31-10	\$36.00
08/31/2010	PO	52063.00001 :Postage Charges for 08-31-10	\$1.83
08/31/2010	PO	52063.00001 :Postage Charges for 08-31-10	\$0.88
Total Expenses:			\$4,332.28

PACHULSKI STANG ZIEHL JONES LLP

Invoice Number 91115

Statement of Professional Services Rendered Through 8/31/2010

Summary:

Total professional services	\$274,434.50
Total expenses	<u>\$4,332.28</u>
Net current charges	\$278,766.78
Net balance forward	<u>\$766,631.42</u>
Total balance now due	\$1,045,398.20

	Hours	Rate	Amount
ACS Sahn, Andrew C.	1.60	160.00	\$256.00
AWC Caine, Andrew W.	16.10	750.00	\$12,075.00
DAH Harris, Denise A.	2.50	235.00	\$587.50
DAZ Ziehl, Dean A.	19.40	855.00	\$16,587.00
DGP Parker, Daryl G.	41.60	695.00	\$28,912.00
HDH Hochman, Harry D.	0.60	625.00	\$375.00
MB Bove, Maria A.	0.80	275.00	\$220.00
MB Bove, Maria A.	52.00	550.00	\$28,600.00
RBO Orgel, Robert B.	167.10	825.00	\$137,857.50
RMP Pachulski, Richard M.	1.00	462.50	\$462.50
RMP Pachulski, Richard M.	51.70	925.00	\$47,822.50
SJK Kahn, Steven J.	0.50	695.00	\$347.50
SSC Cho, Shirley S.	0.40	625.00	\$250.00
TJB Brown, Thomas J.	0.40	205.00	\$82.00
	<u>355.70</u>		<u>\$274,434.50</u>

Task Code Summary

0100 General Case Administration	2.00	\$1,692.00
0200 General Case Strategy Meetings	42.30	\$35,146.50
0400 Hearings and Court Comm.	3.50	\$3,237.50
0500 Non-Working Travel	1.80	\$ 682.50
2600 Loans/Investments	40.20	\$29,800.50
3000 Non-Derivative Stay/Safe Harbor	0.80	\$ 740.00
3300 DIP Financing	2.00	\$1,240.00
3500 Plan of Reorganization	77.90	\$65,888.50
3600 Disclosure Statement/Voting	80.90	\$63,760.00
3700 Non-Derivative Issues	58.10	\$42,283.00
3800 Other Motions and Matters	3.60	\$3,310.00
3900 Non-Derivative Litigation	13.60	\$11,491.00
4200 Appeals	1.50	\$1,190.50
4600 PSZJ Fees	26.60	\$13,221.00
4800 Third Party Retention/Fees	0.90	\$ 751.50
	<u>355.70</u>	<u>\$274,434.50</u>

Expense Code Summary

Working Meals [E1]	\$34.55
Federal Express [E108]	\$257.04
First Legal Atty/Messenger	\$10.00
Fax Transmittal [E104]	\$26.00
Lexis/Nexis- Legal Research [E	\$1,856.33
Pacer - Court Research	\$186.96
Postage [E108]	\$316.53
Reproduction Expense [E101]	\$929.60
Reproduction/ Scan Copy	\$666.30
Westlaw - Legal Research [E106]	<u>\$48.97</u>
	<u>\$4,332.28</u>

PACHULSKI
STANG
& ZIEHL
JONES

LAW OFFICES
LIMITED LIABILITY PARTNERSHIP
NEW YORK, NY
LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE

780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100
TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500
TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705
(Courier Zip Code 19801)
TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

Maria A. Bove

December 13, 2010

mbove@pszjlaw.com
212-561-7730

VIA FEDERAL EXPRESS

Lehman Brothers Holdings Inc.
1271 Avenue of the Americas, 45th Fl.
New York, New York 10020
(Attn: John Suckow & David Coles)

Milbank, Tweed, Hadley & McCloy LLP
1 Chase Manhattan Plaza
New York, New York 10005
(Attn: Dennis F. Dunne, Esq.,
Dennis O'Donnell, Esq. &
Evan Fleck, Esq.)

The Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 22nd Floor
New York, New York 10004
(Attn: Andy Velez-Rivera, Esq. &
Tracy Hope Davis, Esq.)

Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, New York 10153
(Attn: Shai Y. Waisman, Esq.)

Kenneth R. Feinberg, Esq.
Feinberg Rozen, LLP
The Willard Office Building
1455 Pennsylvania Ave, NW
Suite 390
Washington, DC 20004-1008

**Re: *In re Lehman Brothers Holdings, Inc., et al.,*
Case No. 08-13555 (JMP)**

Dear Counsel:

Enclosed with this letter is the fee statement (the
“Monthly Statement”) of Pachulski Stang Ziehl & Jones LLP
(“PSZJ”)¹ for the period from September 1, 2010 through September

¹ PSZJ represents Lehman Commercial Paper Inc (“LCPI”) a Debtor, and its nondebtor affiliates Lehman ALI, Inc.; Northlake Holdings LLC; OVC Holdings LLC; LBREP II/Suncal Land Fund Member, LLC; Oak Valley, LLC; SCLV Northlake, LLC; and LB/L DUC III Master LLC (collectively with LCPI, the “Lehman Entities”), with respect to matters arising in the chapter 11 cases (the “SunCal Chapter 11 Cases”) of Palmdale Hills Property, LLC, *et al.* (collectively, the “SunCal Debtors”), which are pending in the Bankruptcy Court for the Central District of California under jointly administered Case No. 08-17206.

PACHULSKI

STANG

E ZIEHL
JONES

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30, 2010 (the "Monthly Period"). The Monthly Statement is being served on you in accordance with the *Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(b) Establishing Procedures for Interim Monthly Compensation of Professionals*, entered in these cases on June 25, 2009 (the "Order").

In accordance with the Order, each Notice Party shall have at least fifteen (15) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or reimbursement sought in a particular statement, such Notice Party shall, no later than the forty-fifth (45th) day following the month for which compensation is sought, serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue. At the expiration of the 45-day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in the Monthly Statement to which no objection has been served in accordance with the Order.

As reflected on the enclosed Monthly Statement, during the Monthly Period, PSZJ incurred total fees in the amount of \$397,093.00 and total expenses in the amount of \$15,051.63, for a total amount of \$412,144.63.

Certain of the services performed by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit only to LCPI.² PSZJ is seeking compensation from the Debtors' estates for services performed during the Monthly Period solely on behalf of and for the benefit of LCPI in the total amount of \$11,833.00.

In addition, due to the nature of the matters for which PSZJ was retained, certain of the services performed and expenses incurred by PSZJ during the Monthly Period were provided on behalf of and rendered a benefit to LCPI and certain of its nondebtor affiliates. PSZJ has allocated the fees and expenses for such

² Such services are set forth in Exhibit A attached hereto.

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December 13, 2010

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services between the Debtors' estates, on the one hand, and the non-debtor affiliates on the other hand, in accordance with the applicable loan balances attributed to the loans extended by LCPI and its nondebtor affiliates to each respective SunCal Debtor. Pursuant to such allocation, 30% of such fees and expenses incurred by PSZJ are attributable to the Debtors' estates and 70% of fees and expenses incurred by PSZJ are attributable to its nondebtor affiliates. Accordingly, (a) of the total fees in the amount of \$385,260.00 incurred for the benefit of all the Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$115,578.00 from the Debtors' estates, and (b) of the total expenses in the amount of \$15,051.63 incurred for the benefit of all Lehman Entities (including Debtor LCPI), PSZJ is seeking compensation in the amount of \$4,515.49 from the Debtors' estates.

Accordingly, under the terms of the Order, upon the expiration of the 45-day period, PSZJ is entitled to payment by the Debtors of \$106,444.29, representing 80% of the fees requested for services provided for the benefit of the Debtors ($\$127,411.00 \times .80 = \$101,928.80$) and 100% of PSZJ's expenses incurred in connection with services provided for the benefit of the Debtors (\$4,515.49).

Please do not hesitate to call me if you have any questions with respect to the Monthly Statement.

Very truly yours,



Maria A. Bove

Enclosure

EXHIBIT A

(LCPI Fees)

Appeals [Code 4200]

09/02/10	SSC	Review order setting status re 9th circuit BAP appeal.	0.10	625.00	\$62.50
09/07/10	DAZ	Telephone conference with Blaustein re 9th circuit BAP order re transcript and issues.	0.20	855.00	\$171.00
09/13/10	DAZ	Review memorandum opinion / appeal filing.	0.30	855.00	\$256.50
09/15/10	MB	Telephone conference with A. Blaustein regarding status report for 9th Circuit BAP appeal (.1); conduct research for same (.6).	0.70	550.00	\$385.00
09/15/10	SSC	Telephone conference with A. Blaustein re additional citations filing for 9th circuit BAP hearing.	0.20	625.00	\$125.00
09/16/10	DAZ	Telephone conference with S. Cho and A. Blaustein re supplemental authorities for BAP (.1) and review draft of filing (.2).	0.30	855.00	\$256.50
09/16/10	SSC	Review and finalize notice of additional citation for filing with 9th circuit BAP.	0.20	625.00	\$125.00
09/16/10	SSC	Telephone conference with A. Blaustein re notice of additional citation for 9th circuit BAP.	0.10	625.00	\$62.50
09/16/10	SSC	Telephone conference with D. Ziehl re notice of additional citation for 9th circuit BAP.	0.10	625.00	\$62.50
09/21/10	HDH	Research 9th circuit BAP procedural issues (for hearing).	0.30	625.00	\$187.50
09/21/10	HDH	Prepare for 9th circuit BAP argument	0.60	625.00	\$375.00
09/21/10	SSC	Correspond with H. Hochman re 9th circuit BAP hearing.	0.20	625.00	\$125.00
09/22/10	HDH	Draft memo to Weil re appellate argument / issues (re 9th circuit BAP hearing).	0.80	625.00	\$500.00
09/22/10	HDH	Review appellate briefing (in 9th Circuit BAP case).	4.70	625.00	\$2,937.50
09/22/10	HDH	Conference call with Pace, Blaustein and Yancy re 9th circuit BAP argument.	0.60	625.00	\$375.00
09/22/10	RMP	Review 9th circuit BAP case issues.	0.40	925.00	\$370.00
09/22/10	DAZ	Office conference with H. Hochman re 9th circuit BAP hearing (.6) and review summary of issues for argument and briefing (.6).	1.20	855.00	\$1,026.00
09/23/10	HDH	Meet with Weil attorneys re 9th BAP argument.	4.20	625.00	\$2,625.00
09/23/10	DAZ	Office conference with H. Hochman re 9th circuit BAP hearing.	0.50	855.00	\$427.50
09/24/10	SSC	Update from H. Hochman re 9th circuit BAP hearing.	0.20	625.00	\$125.00
09/26/10	DAZ	Review Opposition to Expedite Appeal to 2nd Circuit (re. Peck decision on SunCal motions).	0.20	855.00	\$171.00
09/27/10	DAZ	Review response to motion for expedited appeal to 2nd Circuit. (re. Peck decision on SunCal motions).	0.30	855.00	\$256.50
09/29/10	HDH	Review and revise notice to 9th Circuit	0.10	625.00	\$62.50
09/29/10	DAZ	Review letter and supplemental authorities for 9th Circuit automatic stay decision appeal.	0.20	855.00	\$171.00
09/29/10	DAZ	Review Reply re Expedited Appeal in 2nd Circuit. (re. Peck decision on SunCal motions).	0.40	855.00	\$342.00

09/29/10	SSC	Telephone conference with A. Blaustein re Ninth Circuit automatic stay decision appeal	0.20	625.00	\$125.00
09/29/10	SSC	Review final Ninth Circuit filing and proof of service.	0.20	625.00	\$125.00
Task Code Total			17.50		\$11,833.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067
September 30, 2010

Invoice Number **91554**

52063 00001 RMP

F. Robert Brusco, Esq.

Lehman Brothers Holdings, Inc.

1271 Avenue of the Americas, 46th Floor

New York, New York 10020

Re: Lehman/SunCal

Statement of Professional Services Rendered Through

9/30/2010

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
General Case Administration [Code 0100]							
9/1/2010	0100	RPO	SunCal Status: Participate in weekly conference call with PSZJ and Weil teams re pending matters.	0.80	825.00	\$660.00	
9/1/2010	0100	RMP	Prepare for (.3); and participate on weekly team call re pending SunCal matters (.8).	1.10	925.00	\$1,017.50	
09/07/10	0100	RMP	Prepare for (.5) and participate on weekly team call re pending SunCal matters (1.1).	1.60	925.00	\$1,480.00	
09/13/10	0100	MB	Telephone conference with R. Orgel regarding pending matters related to plan of reorganization, claims objections and DIP financing.	0.10	550.00	\$55.00	
09/14/10	0100	RBO	SunCal Weekly call: Participate with Richard M. Pachulski, Brusco, Ocean, Bond, Camerik, etc. re pending matters.	2.20	825.00	\$1,815.00	
09/14/10	0100	RBO	Suncal: Lehman Committee call: Telephone conference with Dennis O'Donnell, David Lamb, Camerik, Bond and sometimes Richard M. Pachulski re SunCal status.	0.90	825.00	\$742.50	
09/14/10	0100	RMP	Prepare for (.2) and participate on weekly team call re pending SunCal matters (1.1).	1.30	925.00	\$1,202.50	
09/21/10	0100	RBO	Sun Cal Weekly Call: Participate with client, others re Lehman/Suncal Plans of reorganization, insurers, etc.	0.80	825.00	\$660.00	
09/21/10	0100	MB	Participate in weekly call with PSZJ and Weil teams regarding pending SunCal matters.	1.00	550.00	\$550.00	
09/21/10	0100	RMP	Prepare for (.4) and participate on weekly team call re pending SunCal matters (1.0).	1.40	925.00	\$1,295.00	
09/22/10	0100	RBO	SunCal status meeting with Lehman Committee: Prepare message to Camerik for documents sent to Milbank (.2); Review documents for Committee meeting (.2) Prepare message to Kulick re circulating documents to Dean A. Ziehl, Richard M. Pachulski for call (.1); Attend Conference call with Lehman Committee (3.)	3.50	825.00	\$2,887.50	
09/24/10		RMP	Client call re pending SunCal matters (.40) and review documents regarding same (.80).	1.20	925.00	\$1,110.00	
09/28/10		RBO	SunCal Status: Participate in status call re plans of reorganization.	1.00	825.00	\$825.00	
09/28/10		MB	Weekly call with Weil and PSZJ teams regarding pending SunCal matters.	1.20	550.00	\$660.00	
09/28/10		RMP	Prepare for (.1) and participate on weekly team call re pending SunCal matters (1.2).	1.30	925.00	\$1,202.50	
Task Code Total				19.40		\$16,162.50	

Calander and Docket Maint. [Code 0300]

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/15/10	DGP		Telephone conference with Court clerk re motion by WL Homes receiver to sell property including Belle Cliff (.1); and prepare notice to other parties re same (.3).	0.40	695.00	\$278.00	
09/28/10	HDH		Telephone conference with law clerk re SunCal ex parte application to expedite stay motion hearing.	0.10	625.00	\$62.50	
	Task Code Total			0.50		\$340.50	
Hearings and Court Comm. [Code 0400]							
09/14/10	MB		Appear telephonically at late claim objection hearing	0.40	550.00	\$220.00	
09/16/10	DGP		Telephonic court appearance re WL Homes receiver's motion to sell property including Belle Cliff.	0.90	695.00	\$625.50	
	Task Code Total			1.30		\$845.50	
Other Gen. Bus. Operation [Code 2000]							
09/22/10	DAZ		Review SunCal operating reports.	0.50	855.00	\$427.50	
09/23/10	MAM		Review and analyze Monthly Operating Reports (per R. Orgel).	1.30	205.00	\$266.50	
	Task Code Total			1.80		\$694.00	
Loans/Investments [Code 2600]							
09/07/10	DGP		Review and consider voice mail message from Wachovia attorney re offer to stipulate to non-application of WL Homes' receiver's motion to Lehman rights in Belle Cliff property.	0.20	695.00	\$139.00	
09/07/10	DGP		Prepare e-mail to Lehman and counsel re Wachovia attorney message re offer to stipulate to non-application of WL Homes' receiver's motion to Lehman rights in Belle Cliff property.	0.30	695.00	\$208.50	
09/15/10	RBO		SunCal Fenway Loan Repurchase Unwind Notices: Prepare message to Michael A. Matteo, Maria Bove re further notices of transfer of claims.	0.10	825.00	\$82.50	
09/15/10	RBO		SunCal Fenway Loan Repurchase Unwind Notices: Review messages, documents and pleadings to explain purpose of notices of transfer of claims filed (.5); Prepare message to Camerik, Blaustein, others re affect of notice (.5).	1.00	825.00	\$825.00	
09/15/10	RBO		SunCal Loans: Review O'Keefe message re Lehman collateral valuation stipulation and respond.	0.10	825.00	\$82.50	
09/15/10	DGP		Telephone conference with Mr. Razavilar re opposition to motion by WL Homes receiver to sell property including Belle Cliff.	0.20	695.00	\$139.00	
09/15/10	DGP		Call to and leave voice mail for Andrew Wilson re opposition to motion by WL Homes receiver to sell property including Belle Cliff (.1) and confirm same by e-mail (.1).	0.20	695.00	\$139.00	
09/15/10	DGP		Telephone conference with Mr. Razavilar re WL Homes receiver's proposed modified order excluding Lehman interest in Belle Cliff from motion to sell and modifications to same.	0.20	695.00	\$139.00	
09/15/10	DGP		Prepare proposed modifications to WL Homes receiver's proposed modified order excluding Lehman interest in Belle Cliff from motion to sell (.2) and send related e-mail to Wachovia lawyers re same (.1).	0.30	695.00	\$208.50	
09/15/10	DGP		Read and consider e-mail from Wachovia lawyer re Lehman's requested changes to WL Homes receiver's proposed order (.2) and prepare e-mail to Messrs. Wilson and Razavilar re same (.1).	0.30	695.00	\$208.50	
09/15/10	RMP		Review Fenway loan repurchase unwind issues (.4) and e-mails with R. Orgel re same (.2) and conference with R.Orgel regarding same (.3).	0.90	925.00	\$832.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/16/10	RBO		SunCal Loans: For deficiency claims, etc. discussed with Couchot avoidance and strong arm claims against third parties that could become sources of payments in light of November Statute Of Limitations (.5); Prepare message to Camerik. Wilson. etc. re same (.2)	0.70	825.00	\$577.50	
09/16/10	DGP		Prepare e-mail to client re hearing on WL Homes receiver's motion to sell property including Belle Cliff.	0.10	695.00	\$69.50	
09/27/10	RBO		SunCal Loans: Review message from Neue re property development issue and forward to Camerik	0.10	825.00	\$82.50	
Task Code Total				4.70		\$3,733.50	
DIP Financing [Code 3300]							
40423	RBO		SunCal Financing: Telephone conference with Wilson re SunCal trustee debtor financing (.3); review prior financing Stipulations, orders, motions (.3); Prepare message to Kulick re obtaining financing documents (.1); Prepare draft and final messages to Neue re extending deadline to use financing funds (.3).	1.00	825.00	\$825.00	
09/02/10	RBO		SunCal Financing: Review further materials for Oak Knoll remediation financing.	0.70	825.00	\$577.50	
09/03/10	RBO		SunCal Financing: Prepare new Oak Knoll Financing Stipulation.	2.00	825.00	\$1,650.00	
09/04/10	RBO		SunCal Financing: Revise 2nd Oak Knoll financing stip (.4); Prepare motion related thereto (.6); Prepare declaration related thereto (.4); Prepare notice related thereto (.3); Prepare related order (.2).	1.90	825.00	\$1,567.50	
09/05/10	RBO		SunCal Financing: Revise declaration Oak Knoll financing (.2); Revise Oak Knoll financing stipulation (.3); Revise motion - Oak Knoll financing (.2); Revise order - Oak Knoll financing (.1); Revise notice - Oak Knoll financing(.1).	0.90	825.00	\$742.50	
09/06/10	RBO		SunCal Financing: Revise Oak Knoll financing Declaration (.3); Revise Oak Knoll financing stipulation (.3); Revise Oak Knoll financing order (.2); Revise Oak Knoll financing notice (.1) revise motion to approve Oak Knoll financing (.2).	1.10	825.00	\$907.50	
09/07/10	RBO		SunCal Financing: Office conference with Kulick re Oak Knoll financing documents (.1); Prepare message re Oak Knoll financing to Wilson (.3).	0.40	825.00	\$330.00	
09/13/10	RBO		SunCal Financing: Prepare message to Maria Bove re handling upcoming SunCal debtor in possession financing issues.	0.10	825.00	\$82.50	
09/14/10	MB		Revise Oak Knoll DIP financing stipulation (.7); revise approval motion re same (.4).	1.10	550.00	\$605.00	
09/14/10	MB		Review issues related to Oak Knoll DIP financing	0.20	550.00	\$110.00	
09/14/10	MB		Review draft of stipulation regarding DIP financing for SunCal Oak Knoll.	0.10	550.00	\$55.00	
09/16/10	MB		Revise Oak Knoll DIP financing motion (.3); revise stipulation re same (.2).	0.50	550.00	\$275.00	
09/20/10	MB		Review April 2010 Involuntary debtor DIP financing stipulation and professional fee funding stipulation regarding next steps in preparation for call with A. Wilson.	0.50	550.00	\$275.00	
09/20/10	MB		Telephone conference with A. Wilson regarding repayment of prior DIP financing loans and future funding.	0.20	550.00	\$110.00	
09/21/10	MB		Revise Oak Knoll remediation DIP financing stipulation	0.50	550.00	\$275.00	
09/21/10	MB		Revise trustee debtor DIP financing stipulation	0.30	550.00	\$165.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/22/10	MB		Draft email to M. Neue regarding trustee debtor DIP financing stipulation and Oak Knoll DIP financing stipulation.	0.10	550.00	\$55.00	
09/27/10	MB		Review Trustee Debtor DIP financing budget (regarding security budget).	0.10	550.00	\$55.00	
09/27/10	MB		Begin draft motions for emergency DIP financing hearings.	0.90	550.00	\$495.00	
09/30/10	MB		Revise Trustee Debtor DIP financing stipulation and motion for approval of same.	0.10	550.00	\$55.00	
Task Code Total				12.70		\$9,212.50	
Plan of Reorganization [Code 3500]							
08/31/10	RMP		Review status of Lehman/SunCal Plans (.7); and conference with N. Camerik and Rob Orgel re same (.9).	1.60	925.00	\$1,480.00	
09/01/10	DAZ		Participate on team call re plan of reorganization and litigation issues.	1.00	855.00	\$855.00	
09/01/10	RBO		SunCal/Lehman Plan: Continue review and commenting on exposure summary.	0.30	825.00	\$247.50	
09/01/10	RMP		Conferences with NC, Dean Ziehl and Rob Orgel re stay issues re Lehman/SunCal Plan.	1.30	925.00	\$1,202.50	
09/02/10	RBO		SunCal/Lehman Plans: Work on SunCal Voluntary Debtors Plan by Lehman by discussing with Kulick (.2) and reviewing prior Lehman Plan (.6) and offer to Committee (.2).	1.00	825.00	\$825.00	
09/02/10	RMP		Various calls and emails re Lehman/Suncal Plans and Automatic Stay issues.	1.40	925.00	\$1,295.00	
09/03/10	RBO		SunCal/Lehman Plan: Continue review of prior plan documents.	0.60	825.00	\$495.00	
09/03/10	RMP		Telephone calls with Lobel re Suncal/Lehman Plan issues.	0.60	925.00	\$555.00	
09/03/10	RMP		Review Arch response re. plan of reorganization (.3); and telephone calls with NC and Rob Orgel re same (1.0) and analyze alternatives (.5).	1.80	925.00	\$1,665.00	
09/05/10	RBO		SunCal/Lehman Plan: Work on SunCal Voluntary Debtors' Plan	3.00	825.00	\$2,475.00	
09/06/10	RBO		SunCal/Lehman Plan: Continue work on SunCal voluntary debtors' Plan (1.4); continue work on SunCal trustee debtors' Plan (.3).	1.70	825.00	\$1,402.50	
09/06/10	RMP		Analyze automatic stay and Lehman/SunCal Plan issues.	1.40	925.00	\$1,295.00	
09/07/10	DAZ		Participate on team call re Lehman/SunCal and related plan issues.	1.00	855.00	\$855.00	
09/07/10	RBO		SunCal/Lehman Plan: Review Wilson message and SunCal claims spreadsheet revision re info for voluntary debtors' committee (.2); Prepare message to Wilson re info re: SunCal claims spreadsheet (.1); Review Wilson response and reply (.1).	0.40	825.00	\$330.00	
09/07/10	RMP		Review and respond to emails re automatic stay and Lehman/SunCal plan issues.	0.90	925.00	\$832.50	
09/08/10	RBO		SunCal/Lehman Plan: Office conference with Richard M. Pachulski re plan (.1); prepare message to Friedman re claims numbers analysis (.1).	0.20	825.00	\$165.00	
09/09/10	RBO		Lehman SunCal Voluntary Debtors Plan: Review documents relevant to plan structure (1.9); Analyze plan structure issues (1.0); Revise summary sheet for Plan (1.0).	3.90	825.00	\$3,217.50	
09/09/10	RMP		Review Lehman/SunCal Plan, Automatic Stay and Claim related issues.	1.40	925.00	\$1,295.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/10/10	RBO		SunCal/Lehman Plan: Review Camerik message re Plan related claims chart (.1); Respond to Camerik re Plan-related claims chart (.1); Review Camerik follow-up (.1); Respond to Camerik re discussion at meeting with committee (.1).	0.80	825.00	\$660.00	
09/10/10	RBO		SunCal/Lehman Plan: Review message from Camerik re revised chart for Plan claims.	0.10	825.00	\$82.50	
09/10/10	RBO		SunCal/Lehman Plan: Prepare message to Friedman with chart of Plan claims (.9); Forward message to Friedman to client (.1); work on Plan summary (2.1).	3.10	825.00	\$2,557.50	
09/10/10	RMP		Review SunCal claims and distribution matrices forwarded to counsel.	1.20	925.00	\$1,110.00	
09/11/10	RBO		SunCal/Lehman Plan: Analyze issues related to voluntary Plan structure (2.6); Revise Plan structure summary (3.9); Prepare info request to Wilson re Real Property taxes (.2).	6.70	825.00	\$5,527.50	
09/12/10	RBO		SunCal/Lehman Plan: Review and respond to Camerik message re service of plan on municipal agencies.	0.10	825.00	\$82.50	
09/12/10	RBO		SunCal/Lehman Plan: Revise 2 Lehman/SunCal Plans and SunCal Trustee Debtor Disclosure Statement.	3.10	825.00	\$2,557.50	
09/13/10	RBO		SunCal/Lehman Plan: Telephone conference with Nellie Camerik re plan summary for SunCal trustee debtor Plan.	0.20	825.00	\$165.00	
09/13/10	RBO		SunCal/Lehman Plan: Revise SunCal voluntary debtor Plan Summary	1.00	825.00	\$825.00	
09/13/10	RBO		SunCal/Lehman Plan: Prepare message to Maria Bove re Plan tasks	0.20	825.00	\$165.00	
09/13/10	RBO		SunCal/Lehman Plan: Revise New Plan summary (.3); Review message from Camerik re plan summary (.1); prepare response to Camerik (.1).	0.50	825.00	\$412.50	
09/13/10	MB		Respond to A. Caine email regarding "reliance/ES" claims under Lehman/SunCal plans of reorganization.	0.10	550.00	\$55.00	
09/13/10	MB		Review timeline for solicitation of votes on trustee debtor plan and assumption/rejection of contracts.	0.10	550.00	\$55.00	
09/14/10	DAZ		Participate on team call re plan issues and strategy.	1.00	855.00	\$855.00	
09/14/10	RBO		SunCal/Lehman Plan: Revise Plan re Wilson Admin claim number changes	0.40	825.00	\$330.00	
09/14/10	RMP		Prepare for (.3) and participate on team call regarding stay issues and Lehman/SunCal plan (.9).	1.40	925.00	\$1,295.00	
09/15/10	RBO		SunCal/Lehman Plan: Review Camerik message re Plan exposure analysis (.1); Prepare response to Camerik re same (.3).	0.40	825.00	\$330.00	
09/15/10	RBO		SunCal/Lehman Plan: Telephone conference with Camerik re Plan exposure.	0.60	825.00	\$495.00	
09/15/10	RBO		SunCal/Lehman Plan: Office conference with J. Kim to help with SunCal Voluntary Debtor Plan.	1.80	825.00	\$1,485.00	
09/15/10	RBO		SunCal/Lehman Plan: Email plan documents with comment to J. Kim.	0.80	825.00	\$660.00	
09/15/10	JJK		Conf. R. Orgel on SunCal Trustee Debtor/Voluntary Debtor plans and disclosure statements.	1.90	575.00	\$1,092.50	
09/15/10	JJK		Review drafts, prior plan/disclosure statement filings, attachments from R. Orgel for background.	2.10	575.00	\$1,207.50	
09/15/10	JJK		Emails R. Orgel on SunCal Voluntary Debtor plan/disclosure statement.	0.20	575.00	\$115.00	
09/16/10	DAZ		Office conference with R. Pachulski re SunCal/Lehman plans and automatic stay issues.	0.30	855.00	\$256.50	
09/16/10	RBO		SunCal/Lehman Plan: Telephone conference with Couchot re SunCal Voluntary Debtor Plan in sense of possible Plan by SunCal debtors and property dispositions (.2).	0.20	825.00	\$165.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/16/10	JJK		Review prior plan documents (.6) and prepare SunCal Voluntary Debtor plan (3.0); emails to R. Orgel on statute limitations matters (.2).	3.80	575.00	\$2,185.00	
09/16/10	RMP		Review e-mails (.2) and telephone conferences with Friedman regarding voluntary Debtor plan issues (1.0).	1.20	925.00	\$1,110.00	
09/17/10	RMP		Prepare for client call re plan issues (.6) and telephone conferences with Friedman and Lobel regarding status of plan issues (1.2).	1.80	925.00	\$1,665.00	
09/19/10	RBO		SunCal/Lehman Plan: Exchange messages re meeting with Lehman Committee (.1); Revise Plan and Disclosure Statement re Beth Island claims and Weil comments (1.1); Review Camerik message with question re same (.1); Prepare response to Camerik re same (.3).	1.60	825.00	\$1,320.00	
09/19/10	RBO		SunCal/Lehman Plan: Prepare message to Maria Bove, Blaustein, Wilson, etc. re questions for Plan (.3); Review Wilson response and acknowledge (.1).	0.30	825.00	\$247.50	
09/19/10	RBO		SunCal/Lehman Plan: Prepare message to Jonathan J. Kim re voluntary Debtors' claims. Prepare question for Disclosure Statement to Dean A. Ziehl.	0.10	825.00	\$82.50	
09/19/10	RBO		SunCal/Lehman Plan: Review language re releases (.3); Prepare message to Richard J. Gruber re same (.4); Revise Plan re Bond Safeguard changes (1.2).	1.90	825.00	\$1,567.50	
09/20/10	RBO		SunCal/Lehman Plan: Review Richard J. Gruber message re CA 1542 civil code releases and respond to same.	0.20	825.00	\$165.00	
09/20/10	RBO		SunCal/Lehman Plan: Met with Jonathan J. Kim re Plan issues for SunCal voluntary debtor Plan.	1.00	825.00	\$825.00	
09/20/10	RBO		SunCal/Lehman Plan: Review message from Wilson re claim numbers for SunCal Voluntary Debtor Plan (.1); Prepare response to Wilson with questions by category (.5).	0.60	825.00	\$495.00	
09/20/10	RBO		SunCal/Lehman Plan: Review Camerik message with question re voluntary debtors' committee communications (.1); Review files re same and respond to Camerik (.1); Review message re meeting re Lehman Committee (.1); Review Richard J. Gruber samples for releases additional language (.1); Revise Plan and Disclosure Statement releases (.8); Telephone conference with Camerik re exposure analysis and her Plan questions (.6); Review files for voluntary Debtors term sheet and forward to Camerik (.1); Review and forward current plan versions (.1); Review voluntary debtors' Plan summary re combined \$1.5 million cap (.2); Prepare message to Wilson, Camerik re same (.1).	2.30	825.00	\$1,897.50	
09/20/10	RJG		Review and respond to questions about forms of Plan releases.	1.00	795.00	\$795.00	
09/20/10	MB		Review late-filed claims for plan of reorganization purposes (.3); draft analysis regarding same (.5)	0.80	550.00	\$440.00	
09/20/10	JJK		Emails R. Orgel on SunCal Trustee Debtor and SunCal Voluntary Debtor plan/disclosure statement issues and review.	0.80	575.00	\$460.00	
09/20/10	JJK		Review prior forms/documents/info and prepare Voluntary Debtor plan and disclosure statement (7.2); emails R. Orgel on plan issues (0.2); review revised plan term sheet (0.3); review revised SunCal Trustee Debtor plan (0.9); conf. R. Orgel on plan issues and consider same (1.0).	9.60	575.00	\$5,520.00	
09/20/10	RMP		Deal with voluntary and involuntary plan issues and conferences with R. Orgel and Telephone conference with Lobel regarding same.	2.30	925.00	\$2,127.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/21/10	RBO		SunCal/Lehman Plan: Office conference with Jonathan J. Kim re call in 1.5 hours with Drew Wilson (.3); Review Disclosure Statement re questions for Drew (.8); prepare message to Wilson et al. with comments (.2); telephone conference with Wilson, Camerik, Jonathan J. Kim re Disclosure Statement numbers (.8)	2.10	825.00	\$1,732.50	
09/21/10	RBO		SunCal/Lehman Plan: Telephone conference with Damon Meyer re Lehman motion to approve Plan settlement.	0.40	825.00	\$330.00	
09/21/10	RBO		SunCal/Lehman Plan: Exchange messages re motion to approve plan settlement with Lehman Committee.	0.20	825.00	\$165.00	
09/21/10	RBO		SunCal/Lehman Plan: Review Camerik message for Plan (.1); Review file and respond to Camerik re relevant Plan communications (.3).	0.40	825.00	\$330.00	
09/21/10	RBO		SunCal/Lehman Plan: Prepare message to Camerik re preparations for Lehman Committee meeting.	0.10	825.00	\$82.50	
09/21/10	RBO		SunCal/Lehman Plan: Review and respond to Wilson message to go over plan numbers we need (.1); Prepare for conversation with Wilson by going through Plan and Disclosure Statement (1.2) Telephone conference with Camerik and Wilson with Jonathan J. Kim in office re numbers for SunCal Voluntary Debtor Plan and SunCal Voluntary Debtor Disclosure Statement (1.0); Review Richard M. Pachulski message re Lehman re Plan info request (.1); Prepare message to Hoff for Lehman Re (.1); Review and revise exposure analysis (1.0)	3.50	825.00	\$2,887.50	
09/21/10	RBO		SunCal/Lehman Plan: Review and respond to Wilson re which debtors' numbers to include.	0.10	825.00	\$82.50	
09/21/10	RBO		SunCal/Lehman Plan: Review and respond to Camerik messages re plan expense risk to Lehman.	0.30	825.00	\$247.50	
09/21/10	MB		Review email from D. Meyer regarding SunCal/Lehman plan (.1); respond to same (.1)	0.20	550.00	\$110.00	
09/21/10	MB		Telephone conference with D. Meyer regarding Lehman/SunCal plan (for approval motion to be filed in NY)	0.10	550.00	\$55.00	
09/21/10	MB		Review claims filed after 6/1/09 regarding Lehman exposure (for Trustee Debtors plan).	0.20	550.00	\$110.00	
09/21/10	JJK		Prepare SunCal Voluntary Debtor plan and disclosure statement (2.9); conference w/R. Orgel on plan issues (0.2); emails R. Orgel on revised versions of plan/disclosure statement (0.1); prepare info list for client and email to R. Orgel (0.5).	3.70	575.00	\$2,127.50	
09/21/10	JJK		Conf. R. Orgel, N. Camerik, A. Wilson on plans/disclosure statements.	1.30	575.00	\$747.50	
09/21/10	JJK		Review bond and DIP loan info for disclosure statements.	0.40	575.00	\$230.00	
09/21/10	JJK		Prepare SunCal Voluntary Debtor plan and disclosure statement (5.2); email SunCal Voluntary Debtor plan to R. Orgel (0.1); emails R. Orgel on info for plan/disclosure statement (0.2); emails R. Orgel on plan (0.1); emails R. Orgel on SunCal Voluntary Debtor claims (.1); and emails M. Bove on SunCal Voluntary Debtor claims (0.2).	5.90	575.00	\$3,392.50	
09/21/10	RMP		Analyze competing plan issues (.4) and telephone conferences with Lobel regarding same (.5).	0.90	925.00	\$832.50	
09/21/10	RMP		Exchange e-mails with Hoff regarding Pac Point project and plan of re org. issues.	0.40	925.00	\$370.00	
09/21/10	RMP		Review Arch term sheet (.4); and telephone conferences with Camerik regarding same (.5).	0.90	925.00	\$832.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/21/10	RMP		Review memo re. plan exposure and litigation risk issues.	1.20	925.00	\$1,110.00	
09/22/10	DAZ		Review binders with Plan revisions and memorandum re risk factors (.9) and attend meeting with Lehman (2.1).	3.00	855.00	\$2,565.00	
09/22/10	RBO		SunCal/Lehman Plan: Prepare message to Richard M. Pachulski re Friedman (.1); Review Plan from Jonathan J. Kim (3.2); Revise Plan (6.9).	10.20	825.00	\$8,415.00	
09/22/10	RBO		SunCal/Lehman Plan: Prepare messages to Michael A. Matteo re MORs (.2) Office conference with Michael A. Matteo; re MORs (.1); Review MORs (.1)	0.40	825.00	\$330.00	
09/22/10	JJK		Emails A. Wilson on DIP loan balances for disclosure statement.	0.10	575.00	\$57.50	
09/22/10	JJK		Prepare SunCal Voluntary Debtor disclosure statement and exhibits (8.5); emails M. Matteo on info. for same (0.2); call/email M. Matteo on same (0.2); emails M. Matteo on MORs (0.1); emails M. Matteo on Arch/Bond POCs and review same (0.9); emails M. Matteo on cash balances (0.1); review R. Orgel comments on SunCal Voluntary Debtor plan (0.9).	10.90	575.00	\$6,267.50	
09/22/10	RMP		Prepare for and participate in Lehman call re plan with Committee (2.1) and follow-up with R. Orgel and Camerik regarding same (1.3).	3.40	925.00	\$3,145.00	
09/23/10	RBO		SunCal/Lehman Plan: Review Jonathan J. Kim message and respond re Disclosure Statement timing (.1); Review Maria Bove message re Disclosure Statement notices and respond (.1); Review Camerik motion re changes to Voluntary debtors Plan and respond (.6)	0.80	825.00	\$660.00	
09/23/10	RBO		SunCal/Lehman Plan: Review Wilson update (.1) and forward to Jonathan J. Kim with comments (.2).	0.30	825.00	\$247.50	
09/23/10	RBO		SunCal/Lehman Plan: Prepare message to Maria Bove re Disclosure Statement notice (.2); Review Friedman message and forward for comment to Richard Pachulski (.1); Review and respond to Hoff re SJD debtors and Plan (.1); Review 3 questions from Camerik (.2); Prepare responses to Camerik Plan questions (.2).	0.80	825.00	\$660.00	
09/23/10	JJK		Emails R. Orgel on plan matters.	0.20	575.00	\$115.00	
09/23/10	JJK		Revise SunCal Voluntary Debtor disclosure statement and exhibits (7.6); review revised SunCal Voluntary Debtor plan (1.0); emails R. Orgel, A. Wilson on plan/disclosure statement issues (0.4); emails R. Orgel on issues/info for plan/disclosure statement and consider same (0.8); email draft SunCal Voluntary Debtor disclosure statement to R. Orgel (0.1).	9.90	575.00	\$5,692.50	
09/23/10	JJK		Emails R. Orgel on revised SunCal Voluntary Debtor plan.	0.30	575.00	\$172.50	
09/24/10	DAZ		Review R. Orgel plan issues.	0.40	855.00	\$342.00	
09/24/10	RBO		SunCal/Lehman Plan: Review Camerik message re real property and respond to same.	0.10	825.00	\$82.50	
09/24/10	RBO		SunCal/Lehman Plan: Telephone call to Lobel (2x) (.1); Telephone conference with Nellie Camerik re SunCal Voluntary Debtor Plan and SunCal Trustee Debtor Plan (2.1); Revise SunCal Trustee Debtor Plan to update, correct (2.6); Telephone conference with Lobel and Neue re releases and 1% distribution (.3).	5.10	825.00	\$4,207.50	
09/24/10	RBO		SunCal/Lehman Plan: Prepare message to Richard M. Pachulski re Trustee positions on plan issues.	0.20	825.00	\$165.00	
09/24/10	RMP		Team call regarding Arch issues (.8) and review documents regarding same (.4).	1.20	925.00	\$1,110.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/24/10	JJK		Revise SunCal Voluntary Debtor disclosure statement (1.2); and review bond claims (.5).	1.70	575.00	\$977.50	
09/24/10	JJK		Revise SunCal Voluntary Debtor disclosure statement and exhibits (3.0); review revised plans (0.6); review Schedules for disclosure statement (0.5); emails R. Orgel on bond/classification matters (0.2).	4.30	575.00	\$2,472.50	
09/24/10	RMP		Telephone conference with Lobel regarding plan (.3) and follow-up with R. Orgel regarding same (.3).	0.60	925.00	\$555.00	
09/25/10	RBO		SunCal/Lehman Plan: Revise SunCal Voluntary Debtor Plan (6.4); Revise SunCal Trustee Debtor Plan (.5); Prepare message to Lobel, et al. with Plan documents (.4); Review claims (.3).	7.60	825.00	\$6,270.00	
09/25/10	JJK		Emails R. Orgel on revised plans/disclosure statements (.3) and review plans/disclosure statements (.6).	0.90	575.00	\$517.50	
09/27/10	RBO		SunCal/Lehman Plan: Review Jonathan J. Kim message (.1); Prepare message to Jonathan Kim listing tasks (.3); Analyze collateral uses (.3).	0.60	825.00	\$495.00	
09/27/10	RBO		SunCal/Lehman Plan: Prepare message seeking info re government agencies.	0.10	825.00	\$82.50	
09/27/10	RBO		SunCal/Lehman Plan: Telephone conference with Brusco, Wilson, Camerik re SunCal Voluntary Debtor Plan filing.	0.30	825.00	\$247.50	
09/27/10	RBO		SunCal/Lehman Plan: Review Meltzer message re Committee plan issues (.1); Forward Meltzer message with comment to Richard M. Pachulski, etc. (.1).	0.20	825.00	\$165.00	
09/27/10	RBO		SunCal/Lehman Plan: Review Jonathan J. Kim message re Noticing of disclosure statement to municipal agencies and respond.	0.10	825.00	\$82.50	
09/27/10	RBO		SunCal/Lehman Plan: Review Plan and Disclosure Statement re cash collateral (.4); Prepare message to Camerik re cash collateral (.3); Revise SunCal Voluntary Debtor Plan and SunCal Trustee Debtor Plan (5.1).	5.80	825.00	\$4,785.00	
09/27/10	MB		Review Bond Safeguard claims for Voluntary Debtor plan/disclosure statement.	0.20	550.00	\$110.00	
09/27/10	MB		Review Arch claims for Voluntary Debtor plan/disclosure statement.	0.20	550.00	\$110.00	
09/27/10	MB		Review trustee debtor cash balances and administrative claims for DIP financing (for Trustee Debtor plan).	1.30	550.00	\$715.00	
09/27/10	MB		Review and comment on Trustee Debtor plan issues	0.30	550.00	\$165.00	
09/27/10	MB		Telephone conference with A. Wilson regarding Voluntary Debtor plan and disclosure statement.	0.10	550.00	\$55.00	
09/27/10	MB		Research regarding stay relief for seller financiers in Beaumont and Summit Valley cases (for Voluntary Debtor plan) (1.1); draft chart regarding same (.7).	1.80	550.00	\$990.00	
09/27/10	JJK		Emails D. Champion on plan/disclosure statement language (0.3); emails R. Orgel on service issues (0.1).	0.40	575.00	\$230.00	
09/27/10	JJK		Emails R. Orgel on revising plans/disclosure statements.	0.20	575.00	\$115.00	
09/27/10	JJK		Emails R. Orgel, M. Bove on tasks/issues re: plan/disclosure statement and consider same.	0.40	575.00	\$230.00	
09/27/10	JJK		Review changes to plans/disclosure statements (0.9); review disclosure statement exhibits (0.3); emails M. Bove on cash/financing matters for disclosure statement (0.2); emails R. Orgel on plan/disclosure statement changes (0.2); emails M. Pagay on Bond Safeguard matters (0.1).	1.70	575.00	\$977.50	
09/27/10	JJK		Review SunCal Trustee Debtor plan re: cash collateral / use issues and email changes to R. Orgel (1.2); make plan changes re: bond claims and emails R. Orgel (1.4).	2.60	575.00	\$1,495.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/27/10	JJK		Confs. R. Orgel on plan/disclosure statement changes and entitlement language in same.	0.20	575.00	\$115.00	
09/27/10	JJK		Emails M. Bove on entitlement provisions in plans/disclosure statement (.3) and long email to A. Forbes on same and service lists (.5).	0.80	575.00	\$460.00	
09/27/10	RMP		Review drafts of voluntary and involuntary plans and disclosure statements (1.9) and conference with R. Orgel regarding same (.4).	2.30	925.00	\$2,127.50	
09/28/10	DAZ		Participate on team call re plan issues and strategy.	1.00	855.00	\$855.00	
09/28/10	DAZ		Office conferences with H. Hochman and R. Orgel re plan/stay motion and related arguments.	1.00	855.00	\$855.00	
09/28/10	DAZ		Telephone conferences with Soto re plan/stay strategy.	0.30	855.00	\$256.50	
09/28/10	RBO		SunCal/Lehman Plan: Office conference with Dean A. Ziehl and Harry D. Hochman re stay motion and Plan's real impact.	0.60	825.00	\$495.00	
09/28/10	RBO		SunCal/Lehman Plan: Office conference with Jonathan J. Kim re changes to plan.	0.20	825.00	\$165.00	
09/28/10	RBO		SunCal/Lehman Plan: Office conference with Jonathan J. Kim re plan comments and changes (.2) Telephone conference with Camerik re same (.1).	0.30	825.00	\$247.50	
09/28/10	RBO		SunCal/Lehman Plan: Office conference with Richard M. Pachulski re SunCal Voluntary Debtor Plan filing.	0.10	825.00	\$82.50	
09/28/10	RBO		SunCal/Lehman Plan: Office conference with Richard M. Pachulski and Telephone conference with Camerik re SunCal Voluntary Debtor Plan filing.	0.20	825.00	\$165.00	
09/28/10	RBO		SunCal/Lehman Plan: Review Champion message re plan.	0.10	825.00	\$82.50	
09/28/10	RBO		SunCal/Lehman Plan: Revise Plan re various comments	1.50	825.00	\$1,237.50	
09/28/10	RBO		SunCal/Lehman Plan: Telephone conference with Brusco, Ocean, Bond, Camerik, Richard M. Pachulski, Wilson re SunCal Voluntary Debtor Plan filing and offer percentages.	0.70	825.00	\$577.50	
09/28/10	RBO		SunCal/Lehman Plan: Telephone conference with Meltzer re support of committee for plan and concerns.	0.30	825.00	\$247.50	
09/28/10	RBO		SunCal/Lehman Plan: Revise Plan and Disclosure Statement for SunCal Voluntary Debtors per client directions.	1.80	825.00	\$1,485.00	
09/28/10	MB		Telephone conference with R. Orgel regarding voluntary debtor plan issues.	0.10	550.00	\$55.00	
09/28/10	MB		Research regarding seller financier claims (for voluntary debtor plan) (1.2); update chart regarding same (.4).	1.60	550.00	\$880.00	
09/28/10	MB		Telephone conference with N. Camerik regarding seller financier claims (for Voluntary Debtor plan).	0.10	550.00	\$55.00	
09/28/10	JJK		Team conf. call on plans/disclosure statement filings.	1.10	575.00	\$632.50	
09/28/10	JJK		Emails/call D. Champion on agency service list issues (0.3); confs. R. Orgel, N. Camerik on plans/disclosure statement (0.7); call D. Champion on agency lists and review related docs (0.4); emails R. Orgel on same (0.2).	1.60	575.00	\$920.00	
09/28/10	JJK		Emails R. Orgel on revised plans/disclosure statement (0.2); emails M. Bove on mech. lien matters and review docs/info (1.4); emails M. Bove on info for disclosure statement and on service matters (0.4).	2.00	575.00	\$1,150.00	
09/28/10	RMP		Prepare for and participate on call regarding plan issues.	0.90	925.00	\$832.50	
09/28/10	RMP		Deal with Couchot regarding plan filing.	0.50	925.00	\$462.50	
09/28/10	RMP		Deal with Pac Point issues and e-mails regarding same.	0.40	925.00	\$370.00	
09/29/10	DAZ		Review analysis and correspondence re voluntary plan proposal.	1.00	855.00	\$855.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/29/10	DAZ		Review Amendment to Disclosure Statement re SunCal motion to stay proceedings.	0.20	855.00	\$171.00	
09/29/10	DAZ		Review revised 9019 Motion re plan for New York court.	0.50	855.00	\$427.50	
09/29/10	RBO		SunCal/Lehman Plan: Review Camerik message and respond re Plan comments (.1); Review Plans (2.5); Review Brusco message re plan changes (.1); (prepare messages to Wilson, Camerik to discuss Brusco response (.2); Telephone conference with Camerik, Wilson re plan changes (.3).	3.20	825.00	\$2,640.00	
09/29/10	RBO		SunCal/Lehman Plan: Revise Plans (3.0); Prepare message to Trustee's counsel, et al. re final plan signatures (.2) Prepare related message to Camerik (.1).	3.30	825.00	\$2,722.50	
09/29/10	JJK		Emails N. Camerik, A. Wilson, R. Orgel on info for disclosure statement/plans.	0.40	575.00	\$230.00	
09/29/10	JJK		Review SunCal Trustee Debtor plan/disclosure statement and emails R. Orgel on mech. lien and seller financing claim charts (0.4); emails R. Orgel on plan/disclosure statement changes (0.2).	0.60	575.00	\$345.00	
09/29/10	JJK		Review Debtors' disclosure statement and review our prior objections (1.1) and start on new objection (1.0).	3.80	575.00	\$2,185.00	
09/29/10	JJK		Call M. Bove on plan service issues.	0.10	575.00	\$57.50	
09/29/10	RMP		Review plan payment analysis and e-mails regarding same (.2) and conference with R. Orgel regarding same (.6).	0.80	925.00	\$740.00	
09/30/10	RBO		SunCal/Lehman Plan: Review Camerik changes (.2); Prepare response re same (.2); Exchange messages with Jonathan J. Kim re filing plan (.1).	0.50	825.00	\$412.50	
09/30/10	RBO		SunCal/Lehman Plan: Telephone conference with Jonathan J. Kim re corrections to Plan.	0.20	825.00	\$165.00	
09/30/10	MB		Telephone conference with R. Orgel regarding Voluntary Debtor and Trustee Debtor plans and disclosure statements.	0.10	550.00	\$55.00	
09/30/10	JJK		Final review/revisions to SunCal Trustee Debtor and SunCal Voluntary Debtor plans and disclosure statements and exhibits (3.6); calls/emails N. Camerik on same (0.4); multiple emails/calls R. Orgel on same and consider issues (1.0); emails M. Bove on same (0.4); conf. M. Matteo on service of same and emails to him (0.3); coordinate filing/service of all documents (0.9); review blacklines of plans/disclosure statements and emails to team on same (0.8).	7.40	575.00	\$4,255.00	
09/30/10	JJK		Emails M. Bove, M. Kulik on filing/service issues and coordinate filing/service of Lehman/SunCal plans/Disclosure Statement/notices.	0.80	575.00	\$460.00	
09/30/10	JJK		Emails to and from R. Orgel on revised plans/Disclosure Statement and filing thereof.	0.30	575.00	\$172.50	
09/30/10	RMP		Prepare for (.2) and participate on call with Lobel regarding Lehman/SunCal plan issues (.4).	0.60	925.00	\$555.00	
09/30/10	RMP		Review Lehman/SunCal voluntary and involuntary plans and disclosure statements.	1.90	925.00	\$1,757.50	
09/30/10	HDH		Conference with Robert B. Orgel re Lehman Plan of reorganization.	0.30	625.00	\$187.50	
Task Code Total				227.80		\$168,988.50	
Disclosure Statement/Voting [Code 3600]							
09/02/10	MAM		Coordinate service and filing of Amended Plans and corresponding Disclosure Statements with Notices of Hearing.	1.20	205.00	\$246.00	
09/04/10	RBO		SunCal Disclosure Statement: Revise Disclosure Statement for trustee debtors' Plan.	0.60	825.00	\$495.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/06/10	RBO		SunCal Disclosure: Revise Disclosure Statement	0.30	825.00	\$247.50	
09/14/10	RBO		SunCal Disclosure: Revise Disclosure Statement re Wilson admin claim number changes.	0.40	825.00	\$330.00	
09/17/10	RBO		SunCal Disclosure Statement: Telephone conference with Camerik re Bond safeguard question on Disclosure Statement and her comments.	1.60	825.00	\$1,320.00	
09/20/10	RBO		SunCal Disclosure Statement: Review Blaustein message re Disclosure Statement (.1); Revise litigation descriptions in Disclosure Statement (.5).	0.60	825.00	\$495.00	
09/23/10	RBO		SunCal Disclosure Statement: Review Michael A. Matteo message and respond re MORs (.1); Prepare message to Melisa D. re MORs (.1); Review Wilson message re voluntary Plan numbers ad respond (.3).	0.50	825.00	\$412.50	
09/23/10	MB		Revise drafting notice of trustee debtor disclosure statement (.3) and research regarding notice issues (.4).	0.70	550.00	\$385.00	
09/23/10	MB		Begin draft of notice of trustee debtor disclosure statement hearing.	0.50	550.00	\$275.00	
09/23/10	MB		Research regarding solicitation and voting procedures	0.30	550.00	\$165.00	
09/24/10	RBO		SunCal Disclosure Statement: Prepare message to Camerik for background help (.2); review Disclosure Statement re further necessary changes (.7); Prepare message to Blaustein and Maria Bove re same (.2); Revise Disclosure Statement and Plan (1.8); Prepare message to Camerik with revised documents (.2).	3.10	825.00	\$2,557.50	
09/24/10	RBO		SunCal Disclosure Statement: Review Exhibit and consider claims analysis.	0.10	825.00	\$82.50	
09/24/10	RBO		SunCal Disclosure Statement: Revise SunCal Trustee Debtor Disclosure Statement and SunCal Voluntary Debtor Disclosure Statement.	1.10	825.00	\$907.50	
09/24/10	MB		Research regarding solicitation procedures motion	1.10	550.00	\$605.00	
09/24/10	MB		Telephone conference with M. Matteo regarding service of Disclosure Statement notice for Trustee Debtor and Voluntary Debtor disclosure statements.	0.20	550.00	\$110.00	
09/24/10	MAM		Telephone call with Maria Bove regarding service of amended disclosure statement.	0.20	205.00	\$41.00	
09/25/10	RBO		SunCal Disclosure Statement: Review SunCal Voluntary Debtor Disclosure Statement (.1); Revise SunCal Voluntary Debtor Disclosure Statement (6.2); Revise SunCal Trustee Debtor Disclosure Statement (.7).	7.00	825.00	\$5,775.00	
09/25/10	RBO		SunCal Disclosure Statement: Review and revise cash balances set forth in disclosure statement.	0.20	825.00	\$165.00	
09/26/10	RBO		SunCal Disclosure Statement: Review Lehman loan info (.4); Review project values info (.2); Review cash numbers (.5); Revise exhibits re Lehman Loans (4.9); Prepare message re exhibits to Wilson, others (.5).	6.50	825.00	\$5,362.50	
09/26/10	RBO		SunCal/Lehman Plan: Revise SunCal Voluntary Debtor Disclosure Statement and Plan (8.9); Revise SunCal Trustee Debtor Disclosure Statement and Plan (1.0); Prepare message to Camerik with documents (.3).	10.20	825.00	\$8,415.00	
09/26/10	MB		Revise Trustee Debtor Plan disclosure statement	1.50	550.00	\$825.00	
09/27/10	RBO		SunCal Disclosure Statement: Prepare message to Jonathan J. Kim and Maria Bove re cash and cash collateral (.2); Review Wilson message re numbers and respond (.1).	0.30	825.00	\$247.50	
09/27/10	RBO		SunCal Disclosure Statement: Revise SunCal Voluntary Debtor Disclosure Statement and SunCal Trustee Debtor Disclosure Statement.	2.80	825.00	\$2,310.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/27/10	MB		Review service issues (.3) and send several emails to M. Matteo and R. Orgel regarding same (.2) (for Trustee Debtor and Voluntary Debtor disclosure statements).	0.50	550.00	\$275.00	
09/27/10	MB		Revise notices of hearings on Trustee Debtor and Voluntary Debtor disclosure statements.	0.70	550.00	\$385.00	
09/28/10	JJK		Emails R. Orgel on revised plans/disclosure statement and review same (0.6); emails R. Orgel, D. Champion on service lists (0.2); emails A. Wilson on info for disclosure statement (0.1).	0.90	575.00	\$517.50	
09/28/10	JJK		Call R. Orgel on agency service lists and emails to him on same. (re notice of disclosure statement).	0.30	575.00	\$172.50	
09/28/10	RBO		SunCal Disclosure Statement: Revise Disclosure Statement re comments from various parties.	1.10	825.00	\$907.50	
09/28/10	RBO		SunCal Disclosure Statement: Review Exhibit to Disclosure Statement per Wilson comment (.2) and check documents for affect of change (.3).	0.50	825.00	\$412.50	
09/28/10	MB		Revise notice of Voluntary Debtor disclosure statement hearing.	0.10	550.00	\$55.00	
09/28/10	MB		Review draft service lists for notice of disclosure statement hearing for Trustee Debtor and Voluntary Debtor.	0.10	550.00	\$55.00	
09/28/10	MB		Draft solicitation procedures motion	0.80	550.00	\$440.00	
09/28/10	MB		Revise notices of disclosure statement hearings per R. Orgel comments.	0.40	550.00	\$220.00	
09/28/10	MB		Telephone conference with R. Orgel regarding disclosure statement notices for Trustee Debtor and Voluntary Debtor disclosure statements.	0.10	550.00	\$55.00	
09/29/10	JJK		Emails M. Bove, M. Matteo on Lehman/SunCal disclosure statement service matters.	0.20	575.00	\$115.00	
09/29/10	RBO		SunCal Disclosure Statement: Review Wilson message and revised numbers (.1); Prepare response to Wilson (.1); Revise Disclosure Statements (2.8); Prepare message to Richard M. Pachulski to confirm facts (.3).	3.30	825.00	\$2,722.50	
09/29/10	RBO		SunCal Disclosure Statement: Revise references to multiple Plans.	0.40	825.00	\$330.00	
09/29/10	RBO		SunCal Disclosure Statement: Circulate message with proposed changes re multiple plan references (.2); circulate comments re Arch to confirm accuracy (.3).	0.50	825.00	\$412.50	
09/29/10	RBO		SunCal Disclosure Statement: Prepare message to Markham to confirm facts affecting plan classification.	0.30	825.00	\$247.50	
09/29/10	RBO		SunCal Disclosure Statement: Revise Disclosure Statement (3.6); Prepare message to Lobel, etc. re changes to and signature for Disclosure Statement (.2); Prepare related messages to Maria Bove to check items (.2).	4.00	825.00	\$3,300.00	
09/29/10	MB		Telephone conference with J. Kim regarding service of notices of disclosure statement for Trustee Debtor and Voluntary Debtor plan.	0.10	550.00	\$55.00	
09/29/10	MB		Telephone conference with M. Matteo regarding service of notices of disclosure statement for Trustee Debtor and Voluntary Debtor plan.	0.10	550.00	\$55.00	
09/29/10	MB		Review service issues regarding notice of disclosure statement hearing.	0.20	550.00	\$110.00	
09/30/10	RBO		SunCal Disclosure Statement: Telephone conference with Jonathan J. Kim re changes to Disclosure Statement and its exhibits.	0.40	825.00	\$330.00	
09/30/10	MB		Review exhibits to Voluntary Debtor plan and Voluntary Debtor disclosure statement regarding N. Camerik changes.	0.40	550.00	\$220.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/30/10	MB		Revise and finalize disclosure statement notices for Trustee Debtor and Voluntary Debtor disclosure statements.	0.20	550.00	\$110.00	
Task Code Total				56.60		\$43,277.00	
Non-Derivative Issues [Code 3700]							
07/01/10	MSP		Email exchange w/M. Neue, RBO, et al. re: Response to Bond Safeguard motion to allow late claim.	0.20	575.00	\$115.00	
07/07/10	MSP		Email exchange w/RBO re: Bond Safeguard late-filed claim motion.	0.10	575.00	\$57.50	
07/12/10	MSP		Office meeting w/RBO re: response to Bond Safeguard motion to file late claim.	0.30	575.00	\$172.50	
07/12/10	MSP		Email exchange w/LAF re: Additional authorities re: excusable neglect. (for response to Bond Safeguard motion to file late claim).	0.10	575.00	\$57.50	
07/12/10	MSP		Legal research re: excusable neglect. (for response to Bond Safeguard motion to file late claim).	3.30	575.00	\$1,897.50	
07/13/10	MSP		Email exchange w/LAF re: Additional authorities re: excusable neglect. (for response to Bond Safeguard motion to file late claim).	0.10	575.00	\$57.50	
07/15/10	MSP		Email exchange w/LAF re: Pioneer, constructive notice issue research. (for response to Bond Safeguard motion to file late claim).	0.10	575.00	\$57.50	
07/15/10	MSP		Legal research and review caselaw re: Pioneer, constructive notice, etc. (for response to Bond Safeguard motion to file late claim).	3.80	575.00	\$2,185.00	
07/15/10	MSP		Review and analysis of Asarco, Enron issues re: excusable neglect, etc. (for response to Bond Safeguard motion to file late claim).	2.90	575.00	\$1,667.50	
07/15/10	MSP		Email exchange w/LAF re: Asarco and Enron issues, additional caselaw, etc. (for response to Bond Safeguard motion to file late claim).	0.40	575.00	\$230.00	
07/15/10	MSP		Email exchange w/RBO, RMP, et al. re. continuance of hearing re: Bond Safeguard motion to allow filing of late claims.	0.40	575.00	\$230.00	
07/15/10	MSP		Review additional authorities re: excusable neglect. (for response to Bond Safeguard motion to file late claim).	1.20	575.00	\$690.00	
07/15/10	MSP		Email exchange w/LAF re: Lehman excusable neglect decision (for response to Bond Safeguard motion to file late claim).	0.10	575.00	\$57.50	
07/15/10	MSP		Email exchange w/K. Griffith re: Continuance of Bond Safeguard late claim motion hearing.	0.10	575.00	\$57.50	
07/16/10	MSP		Email exchange w/K. Griffith re: Continuance of Bond Safeguard late claim motion hearing.	0.10	575.00	\$57.50	
07/19/10	MSP		Email exchange w/K. Griffith, RMP, R. Orgel, N. Camerik, V. Davila, et al. re: Stipulation to continue hearing re: Bond Safeguard motion to allow late-filed claims.	0.70	575.00	\$402.50	
07/20/10	MSP		Email exchange w/M. Neue, V. Davila and R. Orgel re: Stipulation to continue hearing re: Bond Safeguard motion to allow filing of late claims, copy of filed stipulation, etc.	0.40	575.00	\$230.00	
07/21/10	MSP		Email exchange w/C. Fitch re: Filed stipulation to continue hearing re: Bond Safeguard motion.	0.10	575.00	\$57.50	
08/15/10	MSP		Begin draft of opposition to Bond Safeguard motion to allow filing of late claim.	2.30	575.00	\$1,322.50	
08/18/10	MSP		Continue draft of objection to Bond Safeguard motion re: allowing late claim.	1.10	575.00	\$632.50	
08/20/10	MSP		Email exchange w/M. Neue, RBO, et al. re: Coordinated response to motion to allow late claim.	0.10	575.00	\$57.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
08/21/10	MSP		Email exchange w/RMP, et al. re: Coordinated response to motion to allow late claim.	0.10	575.00	\$57.50	
08/26/10	MSP		Email exchange w/M. Neue re: Status of discussions re: Bond Safeguard motion.	0.10	575.00	\$57.50	
08/26/10	MSP		Continue initial draft of objection to Bond Safeguard motion to allow late-filed claim.	0.90	575.00	\$517.50	
08/27/10	MSP		Email exchange w/M. Neue re: Bond Safeguard motion to allow late-filed claim.	0.10	575.00	\$57.50	
08/27/10	MSP		Telephone conference w/M. Neue re: Bond Safeguard motion to allow late-filed claim.	0.30	575.00	\$172.50	
08/27/10	MSP		Analysis of late claim issues, fact issues discussed, etc. (Bond Safeguard).	1.10	575.00	\$632.50	
08/29/10	MSP		Email exchange w/R. Orgel and RMP re: Status of Bond Safeguard motion to allow late-filed claim, discussion of issues.	0.10	575.00	\$57.50	
08/29/10	MSP		Continue w/draft of objection to Bond Safeguard motion to allow late-filed claims.	0.50	575.00	\$287.50	
08/30/10	MSP		Telephone call w/R. Orgel re: Finalizing opposition to Bond Safeguard motion to allow late-filed claim.	0.10	575.00	\$57.50	
08/30/10	MSP		Email exchange w/M. Neue re: Bond Safeguard motion to allow late-filed claim, circulation of draft to trustee.	0.10	575.00	\$57.50	
08/30/10	MSP		Email exchange w/R. Orgel and RMP re: Status of Bond Safeguard motion to allow late-filed claim, discussion of issues.	0.10	575.00	\$57.50	
08/30/10	MSP		Additional research re: Bond Safeguard motion to allow filing of late claims.	1.20	575.00	\$690.00	
08/31/10	MSP		Finalize draft of objection to Bond Safeguard motion to	2.20	575.00	\$1,265.00	
08/31/10	MSP		Email exchange w/R. Orgel re: Update re: plan status, 502(e) argument clarification, etc. (re opposition to Bond Safeguard motion).	0.10	575.00	\$57.50	
08/31/10	MSP		Additional research (In re Bicoastal, etc.) re excusable neglect. (for opposition to Bond Safeguard motion).	0.50	575.00	\$287.50	
08/31/10	MSP		Email exchange w/M. Neue, R. Orgel re: First draft of objection to Bond Safeguard motion to allow late-filed claims, trustee's and R. Orgel's initial comments to draft, trustee's filing of joinder, etc.	0.30	575.00	\$172.50	
08/31/10	MSP		Email exchange w/M. Neue re: Trustee's comments re: draft objection to Bond Safeguard motion to allow late filed claims.	0.20	575.00	\$115.00	
09/01/10	RBO		SunCal Claims: Revise opposition to Bond Safeguard Motion (2.8); Prepare message to Malhar S. Pagay re same (.2).	3.00	825.00	\$2,475.00	
09/01/10	RBO		SunCal Claims: Review Revised draft opposition to Bond Safeguard motion.	0.40	825.00	\$330.00	
09/01/10	RBO		SunCal claims: Revise draft opposition to Bond safeguard motion (2.6); research re contingent reimbursement claims (1.5); Review and respond to Camerik re status (.1).	4.20	825.00	\$3,465.00	
09/01/10	RBO		SunCal Claims: Prepare message to Malhar S. Pagay re decisions in opposition to Bond Safeguard.	0.10	825.00	\$82.50	
09/01/10	RBO		SunCal Claims: Forward draft opposition to Camerik with comments.	0.10	825.00	\$82.50	
09/01/10	RBO		SunCal Claims: Review Andrew W. Caine message re Mesa Pacific and attached opposition (.2); prepare message to Andrew W. Caine re suggested handling of Mesa Pacific claim (.3).	0.50	825.00	\$412.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/01/10	AWC		Review omnibus late claims objection and Mesa Pacific opposition (.4), and draft email to Robert B. Orgel regarding issue/resolution (.2); research re property tax treatment(.3); emails with Robert B. Orgel and D. Wilson regarding Orange County claim (.2).	1.10	750.00	\$825.00	
09/01/10	RMP		Analyze Delta Coves issues (.6); and conferences with N. Camerik and Rob Orgel re same (.7).	1.30	925.00	\$1,202.50	
09/01/10	RMP		Review Bond Safeguard opposition re claim motion (.9) and conferences with Rob Orgel and Malhar Pagay re same (.4).	1.30	925.00	\$1,202.50	
09/02/10	AWC		Read Robert B. Orgel email and draft opposition to Bond Safeguard late claim motion (.40); conference with Robert B. Orgel regarding various claims issues (.20); call with Wilson regarding claims assistance, tasks (.20); call with Mesa counsel regarding late claim issues, and draft stipulation/order for status conference, email thereon (.50); emails with Neue regarding Mesa matter, stipulation (.20); research and draft objections to SunCal Management claims (1.20); emails with Wilson and Neue regarding evidence for SunCal Management objection (.40).	3.10	750.00	\$2,325.00	
09/02/10	RBO		SunCal Claims: Telephone conference with Robert Martinez of TC Construction.	0.20	825.00	\$165.00	
09/02/10	RBO		SunCal Claims: Office conference with Andrew W. Caine re handling of claims objection.	0.30	825.00	\$247.50	
09/02/10	RBO		SunCal Claims: Prepare message to Wilson re TC Construction claims (2x).	0.10	825.00	\$82.50	
09/02/10	LAF		Cite check opposition to Bond Safegurard motion to file late claim.	1.00	260.00	\$260.00	
09/03/10	AWC		Emails with Mesa counsel regarding late claim status conference stipulation (.20); read emails regarding Arch issue, claim effect (.20); research, draft/revise objection to SunCal Management claims (1.10).	1.50	750.00	\$1,125.00	
09/03/10	RBO		SunCal Claims: Prepare message to Camerik re Bond Issues claims alternatives (.4); review Camerik response (.1); Prepare reply (.2).	0.70	825.00	\$577.50	
09/04/10	RBO		SunCal claims: Prepare message to Maria re transfer of CST Environmental claim.	0.20	825.00	\$165.00	
09/06/10	RMP		Review SunCal claims issues and status of same.	1.80	925.00	\$1,665.00	
09/07/10	AWC		Emails with Wilson regarding Mesa Pacific claim and read documents thereon (.50); emails with Daryl G. Parker regarding top 20 claims analysis (.10); emails with Mesa Pacific counsel regarding hearing (.20); read notices of additional late claim oppositions (.30).	1.10	750.00	\$825.00	
09/07/10	RBO		SunCal Claims: Review new pleadings and forward to Andrew W. Caine	0.20	825.00	\$165.00	
09/07/10	RBO		SunCal claims: Review and forward Richard M. Pachulski message re Bond Safeguard.	0.10	825.00	\$82.50	
09/08/10	AWC		Read oppositions from 3 vendors to late-filed claim objection (.90); call with counsel thereon (.20); draft/revise stipulation to convert omnibus hearing to status conference, and order thereon (.50); emails with counsel and Neue re same stipulation (.20); email with Robert B. Orgel regarding potential avoidance issues, deadline (.20); read Cook letter regarding SunCal Management documents (.3), and draft responses to Neue and Cook re same(.2); emails with Camerik and Robert B. Orgel regarding SunCal Management claims (.20); draft memo to Maria Bove regarding omnibus late-file claim (.30); emails with Wilson regarding claim issues (.20).	3.20	750.00	\$2,400.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/08/10	DAZ		Telephone conferences with client re Bond Safeguard withdrawal of Motion re Late Filed Claims.	0.50	855.00	\$427.50	
09/08/10	DAZ		Review pleadings and correspondence re late filed claims.	1.00	855.00	\$855.00	
09/08/10	RBO		SunCal Claims: Prepare message re 2 year deadline to file avoidance actions to Richard M. Pachulski and Dean A. Ziehl.	0.30	825.00	\$247.50	
09/08/10	RBO		SunCal Claims: Office conference with Camerik re claims analysis for Committee for voluntary debtors.	0.60	825.00	\$495.00	
09/08/10	RBO		SunCal Claims: Exchange messages with Wilson and Camerik re having call to discuss claims.	0.10	825.00	\$82.50	
09/08/10	RMP		Deal with Bond Safeguard claims issues (.4);emails re same (.4) respond to same emails (.3).	1.10	925.00	\$1,017.50	
09/09/10	RBO		SunCal Claims: Review message re Bond Safeguard withdrawal of motion to permit late filed claim (.1); Forward message resame Bond Safeguard to Maria Bove, Andrew W. Caine, with comment.	0.20	825.00	\$165.00	
09/10/10	AWC		Revise email to Maria Bove regarding late-filed claims (.10); emails with Robert B. Orgel regarding Bond Safeguard motion, strategy (.20); finalize Goe letter regarding SunCal Management docs, and emails with Goe thereon (.30); email to Wilson regarding to do items re claims objections (.10); emails with Neue regarding claims objections (.20).	0.90	750.00	\$675.00	
09/10/10	RBO		SunCal Claims: Review Andrew W. Caine response re BS and impact on Mesa (.1); Respond to Andrew W. Caine re late filed claims generally (.3).	0.40	825.00	\$330.00	
09/12/10	RBO		SunCal claims: Review messages re time to object to Beth. Island claim (.1); prepare message to Richard M. Pachulski, Dean A. Ziehl, Andrew W. Caine re handling (.1); locate and forward to Andrew W. Caine relevant messages (.3) prepare message to Andrew W. Caine re similar objections (.1).	0.60	825.00	\$495.00	
09/12/10	RBO		SunCal Claims: Prepare message to Wilson re Arch claims transfers (.1); Prepare message to Michael A. Matteo re CST claims transfer to Lehman Ali (.1).	0.20	825.00	\$165.00	
09/13/10	AWC		Read tentative ruling regarding late claim objections (.2); research and review documents to prepare for hearing (1.00); read Bethel late filed claim motion, background emails and documents (1.10); emails and call with Neue regarding SunCal Management claims, late-filed claims objection (.30); draft opposition to Bethel motion to file late claim (1.20)	3.80	750.00	\$2,850.00	
09/13/10	RBO		SunCal Claims: Review message from Andrew W. Caine re Bethel Claim and review prior messages (.1); Prepare response to Andrew W. Caine with comments (.1); Review Andrew W. Caine report re Neue response and reply (.1).	0.30	825.00	\$247.50	
09/13/10	RBO		SunCal Claims: Review draft opposition to SunCal Admin claims (.3); and comment re same (.2).	0.50	825.00	\$412.50	
09/13/10	RBO		SunCal Claims: Review Andrew W. Caine explanation of objection issue and acknowledge.	0.10	825.00	\$82.50	
09/13/10	RBO		SunCal Claims: Prepare message to Maria Bove re handling claims' issues.	0.10	825.00	\$82.50	
09/13/10	MB		Review emails from A. Caine and R. Orgel regarding responses to objections to late-filed claims (.1); review responses to objections to late-filed claims (.1); review stipulation regarding late claims (.1).	0.20	550.00	\$110.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/13/10	MB		Telephone conference with A. Caine regarding late claim objections (.2); review all correspondence regarding claims bar dates and all docket entries regarding same (1.1); assist with preparation for hearing on 9/14 (.9)	2.20	550.00	\$1,210.00	
09/13/10	MB		Research for drafting of notice of transfer of CST claim to Lehman.	0.40	550.00	\$220.00	
09/13/10	MAM		Research for Robert B. Orgel regarding Oak Knoll and CST Environmental claim issues.	0.30	205.00	\$61.50	
09/14/10	AWC		Read revised tentative ruling and hearing on late-filed claims objection (1.10); emails with Neue and others regarding issues and draft/revise opposition to Bethel motion (2.30); emails regarding late-filed claims, continued hearing (.30); emails regarding various claims issues (.20).	3.90	750.00	\$2,925.00	
09/14/10	RBO		SunCal Claims: Review Camerik message re Bethel Island claim (.1); respond to Camerik re Bethel Island claim (.2); Review Camerik question re Admin claim POCs (.1); respond to Camerik re POC objections (.2); Review and respond to Camerik re multiple objections (.1).	0.70	825.00	\$577.50	
09/14/10	MB		Research for objection to LB-L Bethel DUC motion to file late claim.	0.40	550.00	\$220.00	
09/14/10	RMP		Review Bond Safeguard claim issues and telephone conferences and conferences with NC and R. Orgel regarding same.	1.30	925.00	\$1,202.50	
09/15/10	AWC		Emails with Trustee and counsel regarding, research, draft and revise opposition to Bethel late claim motion and related declarations.	2.90	750.00	\$2,175.00	
09/15/10	RBO		SunCal Claims: Review Neue, Cook messages re Bethel claims (.1); prepare message to Camerik re same (.1); Telephone conference with Camerik re same (.2); Review Camerik message to Andrew W. Caine re same (.1).	0.50	825.00	\$412.50	
09/15/10	RBO		SunCal Claims: Prepare further reply to Camerik re Bethel Claim (.3); Review surreply from Camerik (.1); Revise Bethel objection language re prejudice (.6); Revise Bethel objection generally (.9).	1.90	825.00	\$1,567.50	
09/15/10	RBO		SunCal Claims (review Andrew W. Caine messages re Bethel evidence and respond).	0.40	825.00	\$330.00	
09/15/10	MB		Research for response to LB-L DUC Bethel motion to file late claim.	0.90	550.00	\$495.00	
09/15/10	MB		Telephone conference with M. DesJardien regarding evidences of transfer of Fenway claims.	0.10	550.00	\$55.00	
09/15/10	MB		Revise list of late claims for A. Wilson regarding investigation regarding merits of claims.	0.20	550.00	\$110.00	
09/15/10	MB		Prepare for call with A. Wilson regarding update regarding claims objection process.	0.20	550.00	\$110.00	
09/15/10	MB		Research regarding underlying merits of late-filed claims against SunCal.	0.30	550.00	\$165.00	
09/15/10	MB		Telephone conference with A. Wilson regarding investigation regarding late filed claims, SunCal management administrative claims, DIP budgets and DIP approvals for trustee debtors.	0.30	550.00	\$165.00	
09/15/10	RMP		Review and analyze Bond claim issues summary and telephone conference with Wilson regarding same.	1.40	925.00	\$1,295.00	
09/15/10	MAM		Create chart regarding notices of transfer of claims.	1.00	205.00	\$205.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/16/10		AWC	Emails regarding SunCal Management claims, and revise objection (.90); calls with Camerik regarding Bethel motion to file late claim (.2); and revise opposition to Bethel motion to file late claim (.40); call and emails with Hill regarding declaration (.3); and draft/revise declaration (.60); emails to teams re 2 year deadline, related issues (.30).	2.70	750.00	\$2,025.00	
09/16/10		RBO	SunCal Claims: Telephone conference with Nellie Camerik re claims analysis and caps.	0.50	825.00	\$412.50	
09/16/10		RBO	SunCal Insurers: Telephone conference with Camerik re Arch meeting and plan impact.	0.20	825.00	\$165.00	
09/16/10		MB	Revise stipulation resolving RJ Noble claims	0.20	550.00	\$110.00	
09/17/10		AWC	Read Camerik comments and revise objection to Bethel motion to file late claim (1.10); emails with Robert B. Orgel and Neue regarding motion to file late claim objection and related docs (.30); emails regarding various plan related issues (.40)	1.80	750.00	\$1,350.00	
09/17/10		RBO	SunCal claims: Telephone conference with Lobel re Bethel claim (.2); Prepare message to Camerik re Bethel (.1); Telephone conference with Camerik re Bethel (.1)	0.40	825.00	\$330.00	
09/17/10		DGP	Send email re CST-Oak Knolls claim to Ms. Bove.	0.20	695.00	\$139.00	
09/19/10		AWC	Emails with Neue regarding Bethel objection (.20); emails regarding Plan and claim issues (.30).	0.50	750.00	\$375.00	
09/19/10		RBO	SunCal Claims: Prepare message to Andrew W. Caine to clarify trustee position.	0.10	825.00	\$82.50	
09/19/10		DGP	Read, consider and respond to e-mail inquiry re enforcement of bonds pursuant to contract with city. Draft order regarding omnibus objection regarding late claims.	0.70	695.00	\$486.50	
09/20/10		MB		0.8	550	\$440.00	
09/20/10		AWC	Emails regarding opposition to Bethel motion to file late claim.	0.20	750.00	\$150.00	
09/20/10		RBO	SunCal Claims: Review Arch assignment notice and prepare message to Wilson re same (.1); Prepare message to Andrew W. Caine re objection to Bethel motion to file late claims (.1).	0.20	825.00	\$165.00	
09/20/10		MB	Telephone conference with D. Tasini regarding Tasini & Associates late claim.	0.20	550.00	\$110.00	
09/20/10		DGP	Read and consider memorandum re plan exposure. (re SunCal claims)	1.40	695.00	\$973.00	
09/20/10		DGP	Prepare e-mail to Ms. Camerik re memo re plan exposure (re SunCal claims).	0.60	695.00	\$417.00	
09/21/10		AWC	Review and revise Lehman objection to Bethel motion to file late claim (.7), and emails with Robert B. Orgel and Neue thereon (.20); Review notes and email Goe regarding SunCal admin claim backup (.20).	1.10	750.00	\$825.00	
09/21/10		RBO	SunCal Claims: Review Andrew W. Caine message re Bethel motion to file late claim (.1); Review objection to Bethel motion to file late claim (.2); Prepare message to Andrew W. Caine with revised language re same (.3).	0.60	825.00	\$495.00	
09/21/10		RBO	SunCal Claims: Review Bethel objection (.1); Revise Bethel objection (.4)	0.50	825.00	\$412.50	
09/21/10		MB	Review claims registers for all trustee debtors from 7/31/10 to present (regarding updating claims analysis).	0.70	550.00	\$385.00	
09/21/10		MB	Conference call with N. Camerik and A. Wilson regarding SunCal claims analysis.	0.10	550.00	\$55.00	
09/22/10		AWC	Review back up docs regarding SunCal prepetition management claims, and emails thereon (1.30); research and revise objection to SunCal Management admin claim (.60).	1.90	750.00	\$1,425.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/22/10	RBO		SunCal claims: Exchange messages with Andrew W. Caine re Griffith claim (.1); Prepare message to Maria Bove re Griffith claim (.1); Prepare message to Andrew W. Caine re claim objections (.2)	0.40	825.00	\$330.00	
09/22/10	RBO		SunCal claims: Telephone conference with Camerik re Griffith claim (.1); Prepare message to Michael A. Matteo re Griffith claim (.1); Review Michael A. Matteo response and reply (.2)	0.40	825.00	\$330.00	
09/22/10	DGP		Revise and update analysis of 20 largest claims against SunCal involuntary debtors.	1.50	695.00	\$1,042.50	
09/22/10	MAM		Claims research for Jonathan J. Kim regarding claims filed by Bond Safeguard and Arch.	1.20	205.00	\$246.00	
09/22/10	MAM		Review dockets and claims registers regarding Griffith Company.	0.90	205.00	\$184.50	
09/23/10	AWC		Emails with Robert B. Orgel and research/draft/revise SunCal Management admin claim objection and trustee declaration (2.10); emails re Bond Safeguard renewed late claim motion (.20); emails with Neue and Wilson regarding SunCal Management admin claim objection and declarations (.30).	2.60	750.00	\$1,950.00	
09/23/10	DAZ		Review Bond Safeguard Motion re Late Filed Claim and Declarations.	1.00	855.00	\$855.00	
09/23/10	RBO		SunCal Claims: Review Andrew W. Caine message re claims objection (.1); Prepare response to Andrew W. Caine re same (.1); Office conference with Kulick re Bond Safeguard motion to file late claim (.2)	0.40	825.00	\$330.00	
09/23/10	RBO		SunCal Claims: Review Camerik message re BS motion (.1); Prepare response to BS motion with comments (.1)	0.20	825.00	\$165.00	
09/23/10	RBO		SunCal Claims: Review BS Renewed motion re Hugh claim (.5); Prepare messages re BS motion (.4)	0.90	825.00	\$742.50	
09/23/10	MB		Review all updated claims registers for Voluntary Debtor cases.	0.80	550.00	\$440.00	
09/23/10	MB		Review claims analysis regarding JF Shea claims	0.20	550.00	\$110.00	
09/23/10	MB		Review duplicate claim objection regarding call and question from Proactive Engineering (.1); telephone conference with C. Moore at Proactive Engineering regarding same (.1)	0.20	550.00	\$110.00	
09/23/10	MB		Update Voluntary Debtor claims analysis	0.70	550.00	\$385.00	
09/23/10	MB		Review renewed Bond Safeguard motion to file late claim	0.20	550.00	\$110.00	
09/23/10	DGP		Revise and update analysis of 20 largest claims against involuntary debtors.	1.00	695.00	\$695.00	
09/23/10	TJB		Update Voluntary Debtors claims analysis	0.40	205.00	\$82.00	
09/24/10	RBO		SunCal claims: Review Andrew W. Caine message (.1); Office conference with Parker (.1); Prepare message to Andrew W. Caine (.1)	0.30	825.00	\$247.50	
09/24/10	RBO		SunCal Claims: Forward Neue info re Bond Safeguard notice by ECF	0.10	825.00	\$82.50	
09/24/10	RBO		SunCal claims: Forward Bond Summary to Malhar S. Pagay with comment.	0.10	825.00	\$82.50	
09/24/10	MB		Update Voluntary Debtor claims analysis	1.90	550.00	\$1,045.00	
09/24/10	DGP		Revise and update analysis of 20 largest claims against involuntary debtors.	1.20	695.00	\$834.00	
09/24/10	HDH		Review documents and analyze proof of claim issues	2.80	625.00	\$1,750.00	
09/25/10	RBO		SunCal Claims: Prepare message to confirm no prejudice in dealing with Bond Safeguard in Disclosure Statement (0.2).	0.20	825.00	\$165.00	
09/25/10	DGP		Revise and update analysis of 20 largest claims against involuntary debtors.	3.10	695.00	\$2,154.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/27/10	AWC		Emails with client and counsel regarding hearing on LB/L Duc motion to file late claim (.20); call with Wilson regarding SunCal objection declaration (.20).	0.40	750.00	\$300.00	
09/27/10	DAZ		Review Bond Safeguard Amended Motion re Late claims.	0.50	855.00	\$427.50	
09/27/10	MB		Review amended Bond Safeguard motion to file late claims.	0.30	550.00	\$165.00	
09/27/10	MB		Review several emails from E. Lemmer and P. Couchot regarding SunCal claims.	0.20	550.00	\$110.00	
09/27/10	MB		Telephone conference with A. Wilson regarding late claims against SunCal.	0.10	550.00	\$55.00	
09/27/10	DGP		Revise and update analysis of 20 largest claims against involuntary SunCal debtors.	6.10	695.00	\$4,239.50	
09/27/10	RMP		Review various proof of claim issues, including Bond Safeguard issues.	1.30	925.00	\$1,202.50	
09/28/10	DGP		Revise and update analysis of 20 largest claims against involuntary debtors.	5.90	695.00	\$4,100.50	
09/28/10	DGP		Prepare e-mail to Lehman counsel re revised and updated analysis of 20 largest claims against involuntary debtors.	0.50	695.00	\$347.50	
09/29/10	AWC		Emails with counsel regarding LB/L Duc late-filed claims motion (.20); emails regarding SunCal Management claim objections and potential real property tax objections (.30).	0.50	750.00	\$375.00	
09/29/10	RBO		SunCal Claims: Prepare message to Maria Bove, et al., re bar date and diligence obligations.	0.30	825.00	\$247.50	
09/29/10	RBO		SunCal claims: Review Samuel R. Maizel message re diligence required re claims bar date (.1); Prepare message to Malhar S. Pagay and Maria Bove, et al. re checking prior Plan service (.2); Prepare message re possible objections to real property tax claims (.2).	0.50	825.00	\$412.50	
09/29/10	MB		Draft email to R. Orgel, M. Pagay and A. Caine regarding claims bar date.	0.20	550.00	\$110.00	
09/29/10	MB		Telephone conference with A. Caine regarding late claims issues.	0.10	550.00	\$55.00	
09/29/10	DGP		Legal research re effect of reimbursement of Arch on claims against Elieff.	1.00	695.00	\$695.00	
09/29/10	RMP		Review Bond Safeguard and Bethel Island late claims issues (.6) and e-mails regarding same (.3).	0.90	925.00	\$832.50	
09/29/10	HDH		Review and analyze additional theories and documents re SunCal proof of claim issue.	2.80	625.00	\$1,750.00	
09/30/10	AWC		Emails with client, counsel and Trustee counsel regarding SunCal Management claims (.4), and revise objection/declaration re: same (.7), begin draft other objections (.6); send re same emails regarding Bethel claim motion and review prior emails re same (.2).	1.90	750.00	\$1,425.00	
09/30/10	RBO		SunCal Claims: Review Wang message and forward to Andrew W. Caine re Bethel motion to file late claim.	0.10	825.00	\$82.50	
09/30/10	MB		Review docket regarding Bethel Island motion to file late claim.	0.10	550.00	\$55.00	
09/30/10	DGP		Legal research re Arch and claims against Elieff.	3.10	695.00	\$2,154.50	
Task Code Total				146.70		\$102,235.00	
Other Motions and Matters [Code 3800]							
09/16/10	RMP		Conferences with R. Orgel and review issues regarding 2-year statute of limitations to file avoidance actions.	0.70	925.00	\$647.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/17/10	GFB		Review email from Gillian Brown regarding Pump LLC, and draft response; review reply and respond thereto (.1); review email from Ms. Brown regarding SunCal matter, and draft response; draft email to Dean Ziehl and review response (.1); review voice message; review reply from Ms. Brown and draft response regarding same (.1)	0.30	575.00	\$172.50	
09/21/10	RBO		SunCal Motion: Review and forward Maria Bove message re SunCal Debtors' motion to stay all proceedings.	0.10	825.00	\$82.50	
09/21/10	MB		Review SunCal motion requesting discretionary stay of all proceedings (.4); email exchanges to/from R. Orgel regarding same (.2)	0.60	550.00	\$330.00	
09/21/10	RMP		Review Motion to Approve Settlement.	0.30	925.00	\$277.50	
09/22/10	HDH		Review and analyze SunCal motion for stay of all proceedings (.8); draft memo re same (1.1).	1.80	625.00	\$1,125.00	
09/23/10	RMP		Review SunCal motion to stay issues (.5) and client conference call regarding same (.9).	1.40	925.00	\$1,295.00	
09/24/10	HDH		Conference with Dean A. Ziehl re SunCal motion to stay all proceedings (.5); Telephone conferences with Soto and Blaustein re same and BAP argument (.3)	0.80	625.00	\$500.00	
09/24/10	HDH		Research jurisdictional issues	1.30	625.00	\$812.50	
09/24/10	HDH		Review NY briefing re impact on stay	1.40	625.00	\$875.00	
09/24/10	RMP		Prepare for (.2) and participate on team call regarding issues re SunCal motion for stay of all proceedings (1.0).	1.20	925.00	\$1,110.00	
09/24/10	DAZ		Office conference with H. Hochman re SunCal Debtors' motion to stay all proceedings.	0.50	855.00	\$427.50	
09/24/10	DAZ		Telephone conferences with Soto, Blaustein and H. Hochman re response to SunCal stay motion.	0.50	855.00	\$427.50	
09/27/10	HDH		Review transcripts and briefs re claim issue	1.70	625.00	\$1,062.50	
09/27/10	RBO		SunCal Motions: Review Lehman motion and prepare comments.	0.60	825.00	\$495.00	
09/27/10	RMP		Review pleadings and e-mails regarding Motion to Expedite SunCal Debtors' motion to stay all proceedings.	0.40	925.00	\$370.00	
09/28/10	RMP		Analyze stay issues (.4) and review drafts of reply re SunCal motion to stay proceedings (.5).	0.90	925.00	\$832.50	
09/28/10	HDH		Draft opposition to SunCal motion for stay	3.80	625.00	\$2,375.00	
09/28/10	HDH		conferences with Dean A. Ziehl re SunCal stay motion	0.50	625.00	\$312.50	
09/28/10	HDH		Work on opposition to SunCal ex parte application to expedite hearing on stay motion.	1.30	625.00	\$812.50	
09/28/10	HDH		Telephone conference with Soto re opposition to SunCal application to expedite motion to stay proceedings.	0.30	625.00	\$187.50	
09/28/10	HDH		Draft ex parte opposition to SunCal application to expedite motion to stay proceedings.	0.60	625.00	\$375.00	
09/28/10	HDH		Conference with Dean A. Ziehl re ex parte opposition to SunCal app. to expedite motion to stay proceedings.	0.30	625.00	\$187.50	
09/28/10	HDH		Redraft ex parte opposition to SunCal application to expedite hearing.	1.40	625.00	\$875.00	
09/28/10	DAZ		Review (.6) and revise drafts of Opposition to SunCal Stay Motion (.7).	1.30	855.00	\$1,111.50	
09/29/10	HDH		Conference with Dean A. Ziehl re stay motion	0.30	625.00	\$187.50	
09/29/10	HDH		Review correspondence re SunCal stay motion	0.20	625.00	\$125.00	
09/29/10	HDH		Review decisions re SunCal motion for discretionary stay of all proceedings.	0.50	625.00	\$312.50	
09/29/10	HDH		Conference call with Weil re SunCal motion for discretionary	0.40	625.00	\$250.00	
09/29/10	HDH		Research re opposition to SunCal motion for discretionary stay of all proceedings.	1.50	625.00	\$937.50	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/29/10		HDH	Review Disclosure Statement portion for opposition to SunCal motion for discretionary stay of all proceedings.	0.20	625.00	\$125.00	
09/29/10		MB	Analyze issues regarding SunCal motion for discretionary stay of all proceedings.	0.50	550.00	\$275.00	
09/29/10		DAZ	Telephone conferences with Soto, Blaustein, R. Pachulski and H. Hochman re legal strategy re Debtors' stay, credit bid, etc.	0.50	855.00	\$427.50	
09/29/10		RMP	Prepare for (.8) and participate on conference calls regarding SunCal motion to stay all proceedings (.5).	1.30	925.00	\$1,202.50	
09/29/10		RMP	Review SunCal Motion to stay all proceedings (.2) and conference with D. Ziehl regarding same (.3).	0.50	925.00	\$462.50	
09/30/10		HDH	Work on opposition to SunCal motion for stay of all proceedings.	3.80	625.00	\$2,375.00	
09/30/10		DAZ	Telephone conferences with Soto, Blaustein and Roesch re pending SunCal hearings, strategy and stay.	0.40	855.00	\$342.00	
09/30/10		DAZ	Review daily pleadings and correspondence.	1.00	855.00	\$855.00	
	Task Code Total			35.10		\$24,956.00	
Non-Derivative Litigation [Code 3900]							
09/01/10		DAZ	Review motion correspondence re Delta Coves in equitable subordination action.	0.50	855.00	\$427.50	
09/15/10		RBO	Review Maria Bove message re Blaustein request re Fenway Loan Repurchase Unwind evidence (.1); prepare ((2) messages to Blaustein re sharing report (.2) (re joint status report in equitable subordination proceeding).	0.30	825.00	\$247.50	
09/16/10		DAZ	Review daily pleadings and correspondence.	0.50	855.00	\$427.50	
09/20/10		DAZ	Review and revise draft joint status conference report for equitable subordination adversary proceeding.	0.50	855.00	\$427.50	
09/21/10		HDH	Telephone conference with Blaustein re 9th circuit BAP argument.	0.10	625.00	\$62.50	
09/21/10		RMP	Review draft status report for equitable Subordination adversary proceeding (.4) and review and respond to e-mails regarding same (.4).	0.80	925.00	\$740.00	
09/21/10		RMP	Review revised status conference report for equitable Subordination adversary proceeding (.3) and e-mails regarding same (.1).	0.40	925.00	\$370.00	
09/23/10		DAZ	Review and revise final comments re joint status	0.40	855.00	\$342.00	
09/23/10		DAZ	Review daily SunCal pleadings and correspondence.	0.70	855.00	\$598.50	
09/23/10		HDH	Conference with Dean A. Ziehl re 9th BAP circuit argument.	0.30	625.00	\$187.50	
09/23/10		RMP	Review status report for equitable Subordination adversary proceeding (.3) and e-mails regarding same (.1).	0.40	925.00	\$370.00	
09/24/10		DAZ	Review Motion to Approve Settlement with Involuntary Debtors.	0.50	855.00	\$427.50	
09/24/10		DAZ	Review briefing re issues for opposition to SunCal motion to stay all proceedings.	2.00	855.00	\$1,710.00	
09/26/10		DAZ	Review draft re opposition to SunCal stay motion (.9); and legal authorities re same (.4).	1.30	855.00	\$1,111.50	
09/27/10		DAZ	Telephone conference with Weil re errata re Joint Status Report for equitable subordination action (.2); and review of same (.1).	0.30	855.00	\$256.50	
09/27/10		DAZ	Finalize joint status report for filing in equitable subordination action.	0.30	855.00	\$256.50	
09/27/10		DAZ	Telephone conferences with Soto and Blaustein re strategy	2.50	855.00	\$2,137.50	
09/27/10		HDH	Review status report and correspondence re same (re. equitable subordination action).	0.20	625.00	\$125.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/28/10	DAZ		Office conferences with R. Pachulski re stay strategy and opposition to Debtors' motion.	0.30	855.00	\$256.50	
09/28/10	DAZ		Review Pac Point proposal re equitable subordination action.	0.20	855.00	\$171.00	
Task Code Total				12.50		\$10,652.50	
Appeals [Code 4200]							
09/02/10	SSC		Review order setting status re 9th circuit BAP appeal.	0.10	625.00	\$62.50	
09/07/10	DAZ		Telephone conference with Blaustein re 9th circuit BAP order re transcript and issues.	0.20	855.00	\$171.00	
09/13/10	DAZ		Review memorandum opinion / appeal filing.	0.30	855.00	\$256.50	
09/15/10	MB		Telephone conference with A. Blaustein regarding status report for 9th Circuit BAP appeal (.1); conduct research for same (.6).	0.70	550.00	\$385.00	
09/15/10	SSC		Telephone conference with A. Blaustein re additional citations filing for 9th circuit BAP hearing.	0.20	625.00	\$125.00	
09/16/10	DAZ		Telephone conference with S. Cho and A. Blaustein re supplemental authorities for BAP (.1) and review draft of filing (.2).	0.30	855.00	\$256.50	
09/16/10	SSC		Review and finalize notice of additional citation for filing with 9th circuit BAP.	0.20	625.00	\$125.00	
09/16/10	SSC		Telephone conference with A. Blaustein re notice of additional citation for 9th circuit BAP.	0.10	625.00	\$62.50	
09/16/10	SSC		Telephone conference with D. Ziehl re notice of additional citation for 9th circuit BAP.	0.10	625.00	\$62.50	
09/21/10	HDH		Research 9th circuit BAP procedural issues (for hearing).	0.30	625.00	\$187.50	
09/21/10	HDH		Prepare for 9th circuit BAP argument	0.60	625.00	\$375.00	
09/21/10	SSC		Correspond with H. Hochman re 9th circuit BAP hearing.	0.20	625.00	\$125.00	
09/22/10	HDH		Draft memo to Weil re appellate argument / issues (re 9th circuit BAP hearing).	0.80	625.00	\$500.00	
09/22/10	HDH		Review appellate briefing (in 9th Circuit BAP case).	4.70	625.00	\$2,937.50	
09/22/10	HDH		Conference call with Pace, Blaustein and Yancy re 9th circuit BAP argument.	0.60	625.00	\$375.00	
09/22/10	RMP		Review 9th circuit BAPcase issues.	0.40	925.00	\$370.00	
09/22/10	DAZ		Office conference with H. Hochman re 9th circuit BAP hearing (.6) and review summary of issues for argument and briefing (.6).	1.20	855.00	\$1,026.00	
09/23/10	HDH		Meet with Weil attorneys re 9th BAP argument.	4.20	625.00	\$2,625.00	
09/23/10	DAZ		Office conference with H. Hochman re 9th circuit BAP hearing.	0.50	855.00	\$427.50	
09/24/10	SSC		Update from H. Hochman re 9th circuit BAP hearing.	0.20	625.00	\$125.00	
09/26/10	DAZ		Review Opposition to Expedite Appeal to 2nd Circuit (re. Peck decision on SunCal motions).	0.20	855.00	\$171.00	
09/27/10	DAZ		Review response to motion for expedited appeal to 2nd Circuit. (re. Peck decision on SunCal motions).	0.30	855.00	\$256.50	
09/29/10	HDH		Review and revise notice to 9th Circuit	0.10	625.00	\$62.50	
09/29/10	DAZ		Review letter and supplemental authorities for 9th Circuit automatic stay decision appeal.	0.20	855.00	\$171.00	
09/29/10	DAZ		Review Reply re Expedited Appeal in 2nd Circuit. (re. Peck decision on SunCal motions).	0.40	855.00	\$342.00	
09/29/10	SSC		Telephone conference with A. Blaustein re Ninth Circuit automatic stay decision appeal	0.20	625.00	\$125.00	
09/29/10	SSC		Review final Ninth Circuit filing and proof of service.	0.20	625.00	\$125.00	
Task Code Total				17.50		\$11,833.00	
PSZJ Fees [Code 4600]							
09/13/10	MB		Review July bill	0.30	550.00	\$165.00	
09/16/10	MB		Review July bill.	0.50	550.00	\$275.00	
09/17/10	MB		Prepare July monthly fee statement.	0.40	550.00	\$220.00	

Date	Task	Time Keeper	Description	Hours	Rate	Total	Comments
09/20/10	MB		Review Lehman August bill.	1.10	550.00	\$605.00	
09/21/10	MB		Review August bill	0.20	550.00	\$110.00	
09/23/10	MB		Review August bill.	0.80	550.00	\$440.00	
09/26/10	MB		Review August bill.	0.40	550.00	\$220.00	
09/26/10	MB		Review Milbank draft motion regarding fee committee.	0.40	550.00	\$220.00	
Task Code Total				4.10		\$2,255.00	
Third Party Retention/Fees [Code 4800]							
09/07/10	DAZ		Telephone conference with Blaustein re options re Miller Employment Motion.	0.30	855.00	\$256.50	
09/07/10	RMP		Deal with Miller employment application issues (.8); and review and respond to emails re same (.4).	1.20	925.00	\$1,110.00	
09/14/10	DAZ		Telephone conference with Blaustein re Miller Barondess Application re Employment.	0.20	855.00	\$171.00	
09/14/10	RMP		Telephone conferences with Lehman team and D. Ziehl regarding Miller employment application.	0.40	925.00	\$370.00	
Task Code Total				2.10		\$1,907.50	
Total Professional services:				542.80		\$397,093.00	

Statement of Professional Services Rendered Through 9/30/2010

Costs Advanced:

Date	Code	Description	Amount
08/10/2010	BM	Business Meal [E111] LA Bite- California Pizza Kitchen, working meal, RBO.	\$21.31
08/19/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$0.77
08/19/2010	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group Inv. 1424. Copying omnibus claims objections for service to claimants.	\$8,191.85
08/20/2010	BM	Business Meal [E111] Business lunch w/ DJB re Lehman, RBO.	\$38.64
08/23/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$18.77
08/25/2010	CC	Conference Call [E105] AT&T Conference Call, MAB	\$40.59
08/27/2010	RE	Reproduction Expense. [E101] (32 @ .10 per pg)	\$3.20
08/30/2010	RE	(DOC 66 @0.20 PER PG)	\$13.20
08/31/2010	BM	Business Meal [E111] LA Bite- Champagne French Bakery, working meal, RBO.	\$33.53
08/31/2010	RE	(DOC 126 @0.20 PER PG)	\$25.20
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/31/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/31/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
08/31/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/31/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/01/2010	FE	52063.00001 FedEx Charges for 09-01-10	\$8.99
09/01/2010	FE	52063.00001 FedEx Charges for 09-01-10	\$7.27
09/01/2010	FL	First Legal Atty/Messenger OCSC- Santa Ana, Inv. 1132617	\$10.00
09/01/2010	PAC	52063.00001 PACER Charges for 09-01-10	\$4.24
09/01/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/02/2010	FE	52063.00001 FedEx Charges for 09-02-10	\$6.94
09/02/2010	LN	52063.00001 Lexis Charges for 09-02-10	\$184.09
09/02/2010	PAC	52063.00001 PACER Charges for 09-02-10	\$4.16
09/02/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/02/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/02/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/02/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/02/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/02/2010	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
09/02/2010	RE2	SCAN/COPY (160 @0.10 PER PG)	\$16.00
09/02/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/02/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/02/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/02/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50

Office Number 194654

Statement of Professional Services Rendered Through 9/30/2010

Date	Code	Description	Amount
09/02/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/02/2010	WL	52063.00001 Westlaw Charges for 09-02-10	\$158.60
09/03/2010	FE	52063.00001 FedEx Charges for 09-03-10	\$6.94
09/03/2010	LN	52063.00001 Lexis Charges for 09-03-10	\$1,098.69
09/03/2010	PAC	52063.00001 PACER Charges for 09-03-10	\$9.28
09/03/2010	PO	52063.00001 :Postage Charges for 09-03-10	\$0.95
09/03/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/03/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/03/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/03/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/04/2010	PAC	52063.00001 PACER Charges for 09-04-10	\$1.76
09/06/2010	PAC	52063.00001 PACER Charges for 09-06-10	\$5.36
09/07/2010	PO	52063.00001 :Postage Charges for 09-07-10	\$6.45
09/07/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/07/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/07/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/07/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/07/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/07/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/07/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90

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Date	Code	Description	Amount
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/07/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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Date	Code	Description	Amount
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/07/2010	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
09/07/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
09/07/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/07/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/07/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/07/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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Date	Code	Description	Amount
09/07/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/07/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/07/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/07/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/07/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/07/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/07/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/07/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/07/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/08/2010	FE	52063.00001 FedEx Charges for 09-08-10	\$6.91
09/08/2010	PO	52063.00001 :Postage Charges for 09-08-10	\$1.39
09/08/2010	RE	(PLDG 4 @0.20 PER PG)	\$0.80
09/08/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/08/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/08/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/09/2010	PAC	52063.00001 PACER Charges for 09-09-10	\$11.20
09/10/2010	PO	52063.00001 :Postage Charges for 09-10-10	\$0.88
09/13/2010	PAC	52063.00001 PACER Charges for 09-13-10	\$57.28
09/14/2010	PAC	52063.00001 PACER Charges for 09-14-10	\$5.92
09/15/2010	FE	52063.00001 FedEx Charges for 09-15-10	\$6.91
09/15/2010	FL	First Legal Atty/Messenger OCSC- Santa Ana, Inv. 1132617	\$9.75
09/15/2010	PAC	52063.00001 PACER Charges for 09-15-10	\$35.76
09/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/15/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/15/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/15/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2010	FE	52063.00001 FedEx Charges for 09-16-10	\$6.91
09/16/2010	FL	First Legal Atty/Messenger, USDC- Los Angeles, Inv. 1133133.	\$421.25
09/16/2010	PAC	52063.00001 PACER Charges for 09-16-10	\$0.56
09/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/16/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$8.22
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91

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Date	Code	Description	Amount
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	FE	52063.00001 FedEx Charges for 09-17-10	\$6.91
09/17/2010	RE	(DOC 29 @0.20 PER PG)	\$5.80
09/17/2010	RE2	SCAN/COPY (92 @0.10 PER PG)	\$9.20
09/17/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/19/2010	LN	52063.00001 Lexis Charges for 09-19-10	\$48.70
09/20/2010	BM	Business Meal [E111] LA Bite - Champagne French Bakery, working meal, JJK.	\$17.13
09/20/2010	LN	52063.00001 Lexis Charges for 09-20-10	\$160.22
09/20/2010	PAC	52063.00001 PACER Charges for 09-20-10	\$7.76
09/20/2010	RE	(PLDG 1076 @0.20 PER PG)	\$215.20
09/20/2010	RE	(DOC 258 @0.20 PER PG)	\$51.60
09/20/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/21/2010	FE	52063.00001 FedEx Charges for 09-21-10	\$6.91
09/21/2010	PAC	52063.00001 PACER Charges for 09-21-10	\$11.92
09/21/2010	RE	(DOC 7 @0.20 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
09/21/2010	RE2	SCAN/COPY (151 @0.10 PER PG)	\$15.10
09/21/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
09/21/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/21/2010	RE2	SCAN/COPY (147 @0.10 PER PG)	\$14.70
09/21/2010	RE2	SCAN/COPY (137 @0.10 PER PG)	\$13.70
09/21/2010	RE2	SCAN/COPY (168 @0.10 PER PG)	\$16.80
09/21/2010	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
09/21/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (142 @0.10 PER PG)	\$14.20
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
09/21/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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Date	Code	Description	Amount
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/21/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/21/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/21/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/22/2010	BM	Business Meal [E111] Beverages for meeting, RMP (LA-pc)	\$6.00
09/22/2010	BM	Business Meal [E111] LA Bite- Damon and Pythias, working meal, RBO.	\$29.24
09/22/2010	LN	52063.00001 Lexis Charges for 09-22-10	\$549.34
09/22/2010	PAC	52063.00001 PACER Charges for 09-22-10	\$57.36
09/22/2010	RE	(PLDG 396 @0.20 PER PG)	\$79.20
09/22/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/22/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/22/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/22/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/22/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
09/22/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
09/23/2010	LN	52063.00001 Lexis Charges for 09-23-10	\$87.18
09/23/2010	PAC	52063.00001 PACER Charges for 09-23-10	\$293.84
09/23/2010	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
09/23/2010	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
09/23/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/23/2010	RE2	SCAN/COPY (182 @0.10 PER PG)	\$18.20
09/23/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/23/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/23/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
09/23/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
09/24/2010	FE	52063.00001 FedEx Charges for 09-24-10	\$6.91
09/24/2010	PAC	52063.00001 PACER Charges for 09-24-10	\$27.28
09/24/2010	PO	52063.00001 :Postage Charges for 09-24-10	\$1.22
09/24/2010	PO	52063.00001 :Postage Charges for 09-24-10	\$3.96
09/24/2010	RE	(PLDG 32 @0.20 PER PG)	\$6.40
09/24/2010	RE	(DOC 10 @0.20 PER PG)	\$2.00
09/24/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/24/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
09/24/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/24/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10

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Date	Code	Description	Amount
09/24/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/24/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/24/2010	RE2	SCAN/COPY (237 @0.10 PER PG)	\$23.70
09/24/2010	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
09/24/2010	RE2	SCAN/COPY (95 @0.10 PER PG)	\$9.50
09/24/2010	RE2	SCAN/COPY (94 @0.10 PER PG)	\$9.40
09/24/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/24/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/24/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/24/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/24/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/24/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/24/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/24/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/25/2010	PAC	52063.00001 PACER Charges for 09-25-10	\$3.04
09/25/2010	RE	(DOC 16 @0.20 PER PG)	\$3.20
09/25/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	SCAN/COPY (149 @0.10 PER PG)	\$14.90
09/25/2010	RE2	SCAN/COPY (387 @0.10 PER PG)	\$38.70
09/25/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
09/25/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
09/25/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/25/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/25/2010	RE2	SCAN/COPY (141 @0.10 PER PG)	\$14.10
09/25/2010	RE2	SCAN/COPY (955 @0.10 PER PG)	\$95.50
09/25/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
09/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/26/2010	PAC	52063.00001 PACER Charges for 09-26-10	\$9.60
09/26/2010	RE2	SCAN/COPY (170 @0.10 PER PG)	\$17.00
09/27/2010	BM	Business Meal [E111] LA Bite- Emporium Thai, working meal, HDH.	\$21.15
09/27/2010	FE	52063.00001 FedEx Charges for 09-27-10	\$6.91
09/27/2010	PAC	52063.00001 PACER Charges for 09-27-10	\$78.64
09/27/2010	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
09/27/2010	RE2	SCAN/COPY (196 @0.10 PER PG)	\$19.60
09/27/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/27/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
09/27/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/27/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/27/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/27/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/27/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

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Date	Code	Description	Amount
09/27/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/27/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/27/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/27/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/27/2010	RE2	SCAN/COPY (150 @0.10 PER PG)	\$15.00
09/27/2010	RE2	SCAN/COPY (185 @0.10 PER PG)	\$18.50
09/27/2010	RE2	SCAN/COPY (169 @0.10 PER PG)	\$16.90
09/27/2010	RE2	SCAN/COPY (131 @0.10 PER PG)	\$13.10
09/28/2010	BM	Business Meal [E111] LA Bite- Damon and Pythias, working meal, TMK.	\$19.24
09/28/2010	PAC	52063.00001 PACER Charges for 09-28-10	\$44.00
09/28/2010	RE	(DOC 382 @0.20 PER PG)	\$76.40
09/28/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/28/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/28/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/29/2010	BM	Business Meal [E111] LA Bite- Cheesecake Factory, working meal, RBO.	\$19.47
09/29/2010	BM	Business Meal [E111] LA Bite- Cheesecake Factory, working	\$25.72
09/29/2010	BM	Business Meal [E111] LA Bite- Cheesecake Factory, working meal, TMK.	\$27.17
09/29/2010	PAC	52063.00001 PACER Charges for 09-29-10	\$36.08
09/29/2010	PO	52063.00001 :Postage Charges for 09-29-10	\$5.49
09/29/2010	RE	(DOC 582 @0.20 PER PG)	\$116.40
09/29/2010	RE	(ORD 32 @0.20 PER PG)	\$6.40
09/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/29/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/29/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/29/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/29/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/29/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/29/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/29/2010	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
09/29/2010	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
09/29/2010	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
09/29/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
09/29/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/29/2010	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
09/29/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
09/29/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/29/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/29/2010	RE2	SCAN/COPY (206 @0.10 PER PG)	\$20.60
09/29/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/29/2010	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
09/29/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80

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Date	Code	Description	Amount
09/29/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
09/29/2010	RE2	SCAN/COPY (330 @0.10 PER PG)	\$33.00
09/29/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
09/29/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
09/29/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
09/29/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/29/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/30/2010	LN	52063.00001 Lexis Charges for 09-30-10	\$909.73
09/30/2010	PAC	52063.00001 PACER Charges for 09-30-10	\$11.12
09/30/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/30/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/30/2010	RE2	SCAN/COPY (151 @0.10 PER PG)	\$15.10
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (187 @0.10 PER PG)	\$18.70
09/30/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/30/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/30/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
09/30/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/30/2010	RE2	SCAN/COPY (172 @0.10 PER PG)	\$17.20
09/30/2010	RE2	SCAN/COPY (132 @0.10 PER PG)	\$13.20
09/30/2010	RE2	SCAN/COPY (151 @0.10 PER PG)	\$15.10
09/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/30/2010	RE2	SCAN/COPY (188 @0.10 PER PG)	\$18.80
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (151 @0.10 PER PG)	\$15.10
09/30/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/30/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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Date	Code	Description	Amount
09/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/30/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/30/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/30/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
Total Expenses:			\$15,051.63

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Statement of Professional Services Rendered Through 9/30/2010

Summary:

Total professional services	\$397,093.00
Total expenses	\$15,051.63
Net current charges	\$412,144.63
Net balance forward	\$1,016,909.30
Total balance now due	\$1,429,053.93

	Hours	Rate	Amount
AWC Caine, Andrew W.	35.10	750.00	\$26,325.00
DAZ Ziehl, Dean A.	32.50	855.00	\$27,787.50
DGP Parker, Daryl G.	29.40	695.00	\$20,433.00
GFB Brandt, Gina F.	0.30	575.00	\$172.50
HDH Hochman, Harry D.	40.00	625.00	\$25,000.00
JJK Kim, Jonathan J.	83.80	575.00	\$48,185.00
LAF Forrester, Leslie A.	1.00	260.00	\$260.00
MAM Matteo, Mike A.	6.10	205.00	\$1,250.50
MB Bove, Maria A.	40.70	550.00	\$22,385.00
MSP Pagay, Malhar S.	25.90	575.00	\$14,892.50
RBO Orgel, Robert B.	181.30	825.00	\$149,572.50
RJG Gruber, Richard J.	1.00	795.00	\$795.00
RMP Pachulski, Richard M.	63.80	925.00	\$59,015.00
SSC Cho, Shirley S.	1.50	625.00	\$937.50
TJB Brown, Thomas J.	0.40	205.00	\$82.00
	542.80		\$397,093.00

Task Code Summary

0200 General Case Strategy Meetings	19.40	\$16,162.50
0300 Calendar & Docket Maint.	0.50	\$ 340.50
0400 Hearings and Court Comm.	1.30	\$ 845.50
2000 Other Gen. Bus. Operation	1.80	\$ 694.00
2600 Loans/Investments	4.70	\$3,733.50
3300 DIP Financing	12.70	\$9,212.50
3500 Plan of Reorganization	227.80	\$168,988.50
3600 Disclosure Statement/Voting	56.60	\$43,277.00
3700 Non-Derivative Issues	146.70	\$102,235.00
3800 Other Motions and Matters	35.10	\$24,956.00
3900 Non-Derivative Litigation	12.50	\$10,652.50
4200 Appeals	17.50	\$11,833.00
4600 PSZJ Fees	4.10	\$2,255.00
4800 Third Party Retention/Fees	2.10	\$1,907.50
	542.80	\$397,093.00

Expense Code Summary

Working Meals [E111]	\$258.60
Conference Call [E105]	\$60.13
Federal Express [E108]	\$135.10
First Legal Atty/Messenger	\$441.00
Lexis/Nexis- Legal Research	\$3,037.95
Outside Reproduction Expense	\$8,191.85
Pacer - Court Research	\$716.16
Postage [E108]	\$20.34
Reproduction Expense [E101]	\$606.40
Reproduction/ Scan Copy	\$1,425.50
Westlaw - Legal Research	\$158.60
	<u>\$15,051.63</u>